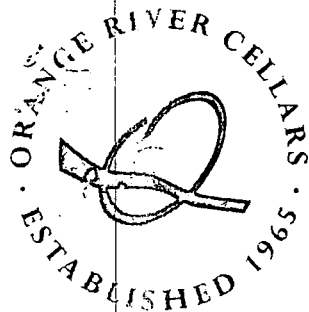




Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
 7744)
 PRIVAATSAK X4
 SUNNINGHILL VAT NO 4300119155
 SANDTON, 2157
 South Africa

Polokwane LR
 Posbus 544

UPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309

Ship-to Address

530-550001

MAKRO POLOKWANE M22
 CNR MARMER & MAGNIESIET STREET
 PORTION OF ERF 5654, X12
 PIETERSBURG POLOKWANE

Email- debtors@owk.co.za
 Salesperson Limpopo
External Document No. 4509517099
 Customer VAT Reg. No:
Invoice No. RI13078195
 Document Date 22 March 2024
 Due Date 22 March 2024
 Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	588.84	-5%	15	1,678.19
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		112.50		Subtotal			5,059.56
				VAT Amount			758.94
				Total R Incl. VAT			5,818.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-550001

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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

N22L Polokwane Liqueur Store

1 Marmer Street

Polokwane, 0700

Vendor: 7744 ORANGERIVIERWINKELERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026490430

SO Number:

Triceps Number:

Document Date: 27.03.2024

Document Time: 08:40:16

Page: 1 of 2

Tel: 0860009550

Fax: 0860009511

Order Number 4509517099

RGR No 5815660549

Courier Name NON-COURIER

Printed On 27.03.2024 at 10:15:38

Vendor Document Numbers RI13078195

ARTICLE	VENDOR ARTICLE NO.	UCM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350015 DELUSH SWEET RED 3L	22089	PK	6	1	1	1	1		
350014 DELUSH SWEET ROSE 3L	22088	PK	6	1	1	1	1		
350012 DELUSH SWEET WHITE 3L	22087	PK	6	3	3	3	3		
121453 ORANGE RIVER CELLARS JEREPIGO WHI 750ML		PK	6	2	2	2	2		
121452 ORANGE RIVER CELLARS JEREPIGO RED 750ML		PK	6	1	1	1	1		
B1293 ORANGE RIVER CELLARS MUSCADEL RED 750ML		PK	6	2	2	2	2		

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MAKRO / A Division of Masstores (Pty) Ltd.
REG. NO. 1991/06805/07
Vat No. 4300119153
0221 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7744-GRANTERIVIERWYNKELDERS KOOP
PB BOX 544
UPINGTON, NORTHERN CAPE, 9800
Vendor Vat No. 4550115389
Tel: 0543370800
Contact:

Order Number 4509517099
RGR No 5815660549
Courier Name NON-COURIER

DOCUMENT NUMBER: 5026490430
SO Number:
Triceps Number:
Document Date: 27.03.2024
Document Time: 08:40:16

Page: 2 of 2
Printed On: 27.03.2024 at 10:15:38

Vendor Document Numbers RI13078195

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: SPHEFAD

Validator: SAMEHLA

Driver: KHOMOLA LENDELANI
ID number: 9307088915080
Vehicle Reg: FSV703L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE



Private Bag X6733
Polokwane, 0700

No. 1 Marmer Street
Magna Via Polokwane

Tel: 086 500 0500 Fax: 030 00 0511

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO