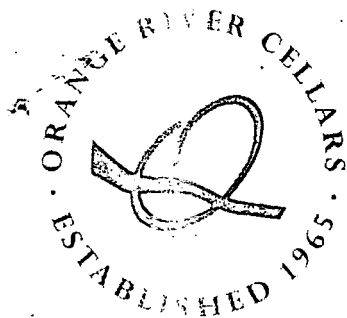


**Tax Invoice****Charge To:**

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. 4509559856
Customer VAT Reg. No.
Invoice No. R113078247
Document Date 15 April 2024
Due Date 15 April 2024
Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
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		-0.02		0	-0.02
Total Litres		145.50					
				Subtotal			1,118.78
				VAT Amount			167.82
				Total R Incl. VAT			1,286.60

Banking Details:

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

M M AA K K RRRR 00
 MM MM A A K K R R 0 0
 M M M A A A K K R R R 0 0
 M M A A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat No. 4300119155

M22 - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Tel: 0860009550
 Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7744 GRANTERVIERWYKELERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8000
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5026596075
 SO Number:
 Tricops Number:
 Document Date: 17.04.2024
 Document Time: 08:31:10
 Page: 1 of 1

Order Number 4509559856
 RGR No 5815698403
 Courier Name NON COURIER

Printed On 17.04.2024 at 10:23:21

Vendor Document Numbers RI13078247

VENDOR								ADVISE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
350015	22089	PK	6	1	1	1	1		
DELUSH SWEET RED 3L									
350014	22088	PK	6	1	1	1	1		
DELUSH SWEET ROSE 3L									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : LOUW PHILIP
 ID Number : 8401045055081
 Vehicle Reg : CAR19026

- 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

