

**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.  
Liquor Licence No.  
VAT Registration No.

2023/694851/07  
RG0000760  
4550115309

**Ship-to Address**  
530-550001

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

Email debtors@owk.co.za  
Salesperson Limpopo  
External Document No. 4509589821  
Customer VAT Reg. No:  
Invoice No. RI13078296  
Document Date 29 April 2024  
Due Date 29 April 2024  
Customer Liquor Licence No. NTV/031933 -LICENCE

| No.          | Description        | Quantity | Unit of Measure | Unit Price |  | Disc. % | VAT % | Line Amount       |        |
|--------------|--------------------|----------|-----------------|------------|--|---------|-------|-------------------|--------|
|              |                    |          |                 | Excl. VAT  |  |         |       | Excl. VAT         |        |
| 31061        | OLD BROWN TETRA 1L | 1        | 12X1L           | 545.16     |  | -5%     | 15    | 517.90            |        |
|              | Rounding (10c)     | 1        |                 | -0.09      |  |         | 0     | -0.09             |        |
| Total Litres |                    | 12.00    |                 |            |  |         |       |                   |        |
|              |                    |          |                 |            |  |         |       | Subtotal          | 517.81 |
|              |                    |          |                 |            |  |         |       | VAT Amount        | 77.69  |
|              |                    |          |                 |            |  |         |       | Total R Incl. VAT | 595.50 |

**Banking Details:**

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

MAKRO - A Division of Macstores (Pty) Ltd.

Reg. No. 1921/06805/07

Vat No. 4300119155

1770 Polokwane Lounge Street

1 Harmer Street

Polokwane, 0780

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 3244 ORANIERIVIERDAKKE DEBS KNOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 9800

Vendor Vat No. 4550115209

Tel: 0543378800

Contact:

Order Number 4509589921

RGR No 5915725749

Courier Name NON COURIER

DOCUMENT NUMBER: 5076669197

SO Number:

Triceps Number:

Document Date: 02.05.2024

Document Time: 10:00:59

Page: 1 of 1

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Vendor Document Numbers RI13070296

| ARTICLE | ARTICLE NO. | UOM | PAGE SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|

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ORANGE RIVER CELLARS TETRA OBS IL

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

NAME

SIGNATURE

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

Driver: MOKHE LAZARUS

ID Number: 8168126145088

Vehicle Reg: DL07061

