

**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. 4509633833
Customer VAT Reg. No.
Invoice No. RI13078309
Document Date 20 May 2024
Due Date 20 May 2024
Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		90.00		Subtotal			1,080.60
				VAT Amount			162.10
				Total R Incl. VAT			1,242.70

Banking Details:

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

Receiver Name:

Date Received:

Signature:

MAKRO / A Division of Masstore's (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300149155

M22L Polokwane Liquor Store

1 Marmer Street

Polokwane 0700

Tel: 0860009550

Fax: 0860004511

PROOF OF DELIVERY

Vendor: 7244 ORANTERIVIERWYNKELDERS KOOP

PO BOX 344

UPINGTON, NORTHERN CAPE 8800

Vendor Vat. No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026/69556

SO Number:

Triceps Number:

Document Date: 22.05.2024

Document Time: 09:32:49

Page: 1 of 1

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Order Number: 4509633833

RFR No: 5815761980

Courier Name: NON COURIER

Vendor Document Numbers: RI13078309

VENDOR		ADVICE	
ARTICLE	ARTICLE	DIFF	REASON
NO.	UDM	QTY	CODE
SIZE	QTY	QTY	QTY
350014	22088	PK	5
DELUSH SWEET-ROSE-3L		1	1
81290	PK	6	1
ORANGE RIVER CELLARS MUSCADEL WHT 750ML		1	1

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: MALUYE JOEL

ID number: 7112295529081

Vehicle Reg: BZ1156L

- 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

makro
No. 1 Marmer
Magna Via Pol
Tel: 0800 000 0600 (Toll Free)
PLEASE REFER TO
PROOF OF DELIVERY
BY MAKRO
(This stamp is not a)