

**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. 4509646759
Customer VAT Reg. No:
Invoice No. RI13078325
Document Date 27 May 2024
Due Date 27 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
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		139.00		Subtotal			3,946.16
				VAT Amount			591.94
				Total R Incl. VAT			4,538.10

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:

Vision of Masterpieces (Pty) Ltd.		PROOF OF DELIVERY	
11/08005/07			
1119155			
Wine Liquor Store		Vendor: 7744 GRANTERVIEWWINKELBERG KOOP	
PO BOX 544		DOCUMENT NUMBER: 5026803780	
UPINGTON, NORTHERN CAPE, 8000		SO Number:	
Vendor Vat No: 4550115309		Triceps Number:	
Tel: 0543378000		Document Date: 30.05.2024	
Contact:		Document Time: 09:15:05	
Order Number: 4509646759		Printed On: 30.05.2024 at 10:16:56	
RGR No: 5815774584			
Courier Name: NON-COURIER			
Serial Numbers: RI13078325			
VENDOR			
ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY
DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
CELLARS HANDEPOOT 750ML	6	1	1
CELLARS TEREPTIGO RED 750ML	6	2	2
CELLARS MUSCADEL RED 750ML	6	2	2
CELLARS MUSCADEL WHC 750ML	6	1	1
CELLARS CAPE RUBY 750ML	6	2	2
Serves as the final proof of delivery. Remittance for this Order will be based on this Document			
NAME	SIGNATURE		
SPHEFAD	SPHEFAD		
SPHEFAD			
MASHILO JOUBERT			
220915588002			
FM 8061			
		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	

