

**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. 4509661216
Customer VAT Reg. No:
Invoice No. RI13078338
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		61.50							
				Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

Banking Details:

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

MM MM A A K K R R R R O O
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MAKRO / A Division of Massmart (Pty) Ltd
 Reg. No. 1291/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

4122 Polokwane Liquor Store
 1 Marmar Street
 Polokwane 0700
 Tel: 0860009550
 Fax: 0860009511

Vendac: 7744 ORANTYERWYNKELERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 0800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5026833471
 SO Number:
 Tricaps Number:
 Document Date: 05.06.2024
 Document Time: 10:01:11
 Page: 1 of 1

Order Number: 4509661216
 RGR No: 5815785938
 Courier Name: NON COURIER

Printed On 05.06.2024 at 10:48:14

Vendor Document Numbers: RI13078330

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
121452	PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML								
11291	PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML								
11290	PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL WHY 750ML								

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

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

Driver: MCKAILE LAZARUS
 ID Number: 18100126145088
 Vehicle Reg: D1C704

MAKRO
 No. 1 Marmar
 Tel: 011 799000 Fax:
 P.O. Box 1200
 JHB 2001
 (This stamp is not to be used for proof of delivery)