

**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. 4509674408
Customer VAT Reg. No.
Invoice No. RI13078345
Document Date 10 June 2024
Due Date 10 June 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	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		42.50		Subtotal			2,276.25
				VAT Amount			341.45
				Total R Incl. VAT			2,617.70

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 Masetero (Pty) Ltd.		PROOF OF DELIVERY	
Reg. No. 1991/06805/07		Vendor No. 4300119155	
Val. No. 4300119155		Vendor: 7744 ORANTERVTERBANKEL DEBS KNOOP	
1 Marmet Street		PO BOX 544	
Polokwane 0700		UPINGTON, NORTHERN CAPE, 0800	
Tel: 0860009550		Vendor Val. No. 4300119155	
Fax: 0860009511		Contact: 0543378800	
		Document Number: 5026868042	
		SO Number:	
		Document Date: 12.06.2024	
		Document Time: 08:11:51	
		Page: 1 of 1	
		Printed On: 12.06.2024 at 09:40:06	
Order Number: 4509674408		RGR No: 5815797068	
Vendor Document Numbers: RI13078345		Courier Name: NNN COURIER	
VENDOR			
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
27787	26006	CS	6
RE HEDGEHOG SAUV BLANC 750ML			1
58171		PK	6
ORANGE RIVER CELLARS HANEPOOT 750ML			1
21453		PK	6
ORANGE RIVER CELLARS TEREDON WHI 750ML			1
1240		PK	6
ORANGE RIVER CELLARS MUSCADEL WHI 750ML			1
1762		PK	6
ORANGE RIVER CELLARS CAPE RUBY 750ML			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	
1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED		
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	HASHILO JOUBERT		
Tr. number	920814588007		
Vehicle Reg	FML886L		

makro
 No. 1 Marmet Stré
 Via Polokwane
 Tel: 05 25000000 Fax: 05 25000000
 P.O. Box 544
 UPINGTON, NORTHERN CAPE 0800
 (This stamp is not a valid receipt)