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.	**4509702958**
Customer VAT Reg. No:	
Invoice No.	**RI13078378**
Document Date	24 June 2024
Due Date	24 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
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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	319.14	-5%	15	909.55

Total Litres **224.50**

Subtotal	**2,389.39**
VAT Amount	358.41
Total R Incl. VAT	**2,747.80**

Banking Details:

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

M M A AA K K R R R R O O
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M M M A AA A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 0000
Vendor Vat No 4550115309
Tel: 0543378000
Contact:

DOCUMENT NUMBER: 5026933081
SO Number:
Triceps Number:
Document Date: 26.06.2024
Document Time: 09:30:49
Page: 1 of 1

Order Number 4509702958
GRR No 5815823445
Courier Name NON COURIER

Printed On 26.06.2024 at 09:59:11

Vendor Document Numbers RI13078378

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
27787	26006	CS	6	3	3	3	3		
HE HEDGEHOG SAUV BLANC 750ML									
21453		EA	1	6	6	6	6		
RANGE RIVER CELLARS JEREPIGO WHT 750ML									
21452		PK	6	1	1	1	1		
RANGE RIVER CELLARS JEREPIGO RED 750ML									
1293		PK	6	1	1	1	1		
RANGE RIVER CELLARS MUSCADEL RED 750ML									

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

	NAME		SIGNATURE
Receiver	:TMANAME	TMANAME	
Validator	:TMANAME		
Driver	:MMAKO JAN		
D number	:7808085644083		
ehicle Reg	:DSK354L		

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 Private Bag
Polokwane
No. 1 Marmer Street
Magna Via Polokwane
Tel: 000 0 0 9500 Fax: 036 00
PLEASE REFER TO ...CH
PROOF OF DELIVERY ISSU...
BY MAKRO
(This stamp is not a valid P...