

**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 AA K K R R R R 0 0
M M M M A A K K R R 0 0
M M M M A A K K R R R R 0 0
M M M M A A K K R R 0 0

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

122 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 7744 ORANGETYPERWINKEL DERS KOOP

PO BOX 546

UPINGTON, NORTHERN CAPE, 0000

Vendor Vat No. 4550115300

Tel: 0543378000

Contact:

DOCUMENT NUMBER: 5026933001

SO Number:

Tricege Number:

Document Date: 26-06-2024

Document Time: 09:30:49

Page: 1 of 1

Order Number: 4509702958

Printed On: 26-06-2024 at 09:59:11

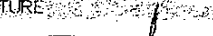
BSR No. 5815823445

Courier Name: NON COURIER

Vendor Document Numbers: RC13078378

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
27787	26006	CS	6	3	3	3	3		
HE WEDGEHOG SAUV BLANC 750ML									
21453		EA	1	6	6	6	6		
RANGE RIVER CELLARS JEREPIGO WHI 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									

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

NAME		SIGNATURE			
Receiver	THNAME	THNAME		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
Validator	THNAME			5 NOT MAKRO SELLING UNIT RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	
Driver	IMAKRO TAN				
U number	7808085644083				
Vehicle Reg	DSK354L				
					
				No. 1 Marmor Street Megna Via Poiskvino. Tel: 0033 0 9500 Fax: 036 00 PEOPLE REPORT TO TEL OR PROOF OF DELIVERY (ISSUED BY MAKRO) (This stamp is not a valid Pr	

makro Private Bag
Polokwane
No. 1 Marmer Street
Mogala-Via Polokwane
Tel: 0860 095500 Fax: 036 30
PLEASE REFER TO SECTION
PROOF OF DELIVERY (SO)
BY MAKRO
(This stamp is not a valid P&C)