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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. 4509730900
Customer VAT Reg. No.
Invoice No. RI13078418
Document Date 08 July 2024
Due Date 08 July 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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		22.50		Subtotal			1,080.60
				VAT Amount			162.10
				Total R Incl. VAT			1,242.70

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:

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

MAKRO / A Division of Massmart (Pty) Ltd

Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M27 Polokwane Liquor Store

Vendor: 7742 ORANTERTUITERWYKELERS-KNOOP

1 Marmer Street
Polokwane 0700

PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

DOCUMENT NUMBER: 5027003410

Tel: 0860009550
Fax: 0860009511

Vendor Vat No: 4350115309
Tel: 0543379800
Contact:

SO Number:

Triceps Number:

Document Date: 10-07-2024

Document Time: 08:54:32

Page: 1 of 1

Order Number: 4509730900
RRR No: 5815849230

Printed On 10-07-2024 at 10:14:17

Coupler Name: NONI COUPLER

Vendor Document Numbers: RI13078418

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	CODE

1350014 22088 PK 6 1 1 1 1 1 1 1

DELUSH SWEET ROSE 3L

181293

ORANGE 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: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: MOKALE LAZARUS

ID Number: 8108126145088

Vehicle Reg: DLG706L

- 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 Company
Next Marmer Street
Magne Via Polokwane
Tel: 086 000 9500 Fax: 054 30 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSE
BY MAKRO
(This stamp is not a valid P.O.U.)