



533/89

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
530-000299

MASSCASH T/A CCW TRIDENT (MOKOPANE) W04L
51 PRETORIUS STREET
MOKOPANE
0601 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4509718435
Customer VAT Reg. No. 4110107291
Invoice No. RI13078444
Document Date 18 July 2024
Due Date 18 July 2024
Customer Liquor Licence No. NTV/033278 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		97.00		Subtotal			529.04
				VAT Amount			79.36
				Total R Incl. VAT			608.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000299

Credit Memo

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
 NTV/033278 - LICENCE

Receipt from:

MASSCASH T/A CCW TRIDENT (MOKOPANE) W04L
 51 PRETORIUS STREET
 MOKOPANE
 0601 MOKOPANE
 S.DAVE


Polokwane LR

Posbus 544

UPINGTON, 8800

South Africa

Sell-to Customer No. 530-000299
 VAT Reg. No. 4110107291
Return Order No. 4509718435
Credit Memo No. RC13056711
 Reason Code BIS
 Posting Date 23/07/2024
 Liquor License No. NTV/033278 - LICENCE
 Document Date 23/07/2024
 Payment Terms
 Location Code 1030

Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson Limpopo
 Payment Ref. 530-000299
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89009	Inv. No. RI13078444 - Shpt. No. SS1438563: ISLAND VIEW NATURAL SWEET ROSE 5L Rounding (10c)	1 1	4 X 5L	556.92 -0.03	-5% 0	15	529.07 -0.03
Subtotal							529.04
VAT Amount							79.36
Total ZAR Incl. VAT							608.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	529.07	79.36
Z	0	-0.03	0.00
		529.04	79.36

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673

Ladana

Polokwane

0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR104194

2024-07-23 12:05:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: CASH & CARRY TRIDENT

Principal Customer Code: 530-000299

Doc. Date: 2024-07-18 Doc. Ref: RI13078444 GRV: 263236 Credit Type: Credit Invoice Amt: R 608.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: RI13078444 (1 Product Type)

1

Authorized by: _____

[date]

1/1

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

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 W04L - Trident C&C Liquor Store
 71 Neson Mandela Street
 Mokopane , 0600

Tel:
 Fax:

DELIVERY REFUSAL

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON,NORTHERN CAPE, 8800
 Vendor Vat No.4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 263236
 SO Number:
 Triceps Number:
 Document Date: 22.07.2024
 Document Time: 10:24:59
 Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
 on your delivery note number
 for purchase order
 and delivered on your vehicle
 has not been captured by MAKRO
 Their reason for refusal being
 Remarks

:RI13078444
 :4509718435
 :FML818L
 :W04L Trident C&C Liquor Store
 :OTHER
 :DISCONTINUED ARTICLE

Contact Person
 Tel No

:MAKGITLA LEKALAKALA
 :0150070160

Driver(Name)

:JAN

Signature: 

Booking in clerk(Name)

:Marlene

Signature: 