



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 4509745559
Customer VAT Reg. No. 4110107291
Invoice No. RI13078445
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
22089	DELUSH NATURAL SWEET, RED 3L	1	6 X 3L	618.30	-5%	15	587.38
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		77.00		Subtotal			1,116.43
				VAT Amount			167.47
				Total R Incl. VAT			1,283.90

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. 4509745559
Credit Memo No. RC13056712
 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
	Inv. No. RI13078445 - Shpt. No. SS1438573:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							1,116.43
VAT Amount							167.47
Total ZAR Incl. VAT							1,283.90

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,116.45	167.47
Z	0	-0.02	0.00
		1,116.43	167.47

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 - CR104195

2024-07-23 12:05:22

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: RI13078445 GRV: 263237 Credit Type: Credit Invoice Amt: R 1283.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RI13078445 (2 Product Type) 2

Authorized by: _____

[date]

M M 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
M M A A K K R R O 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

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 263237
SO Number:
Triceps Number:
Document Date: 22.07.2024
Document Time: 10:25:41
Page: 1 of 1

Tel:
Fax:

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

:RI13078445
:4509745559
: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)

:

Marline

Signature: