

**012**
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
NCR No.	NCRCP20019

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.	4509847509
Customer VAT Reg. No:	
Invoice No.	RJ13078557
Document Date	30 August 2024
Due Date	30 August 2024
Customer Liquor Licence No.	NTV/031933 -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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		18.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

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

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

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

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

002

1122L Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 2244 ORANIERIVIERWYNNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 0800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5027288900
 SO Number:
 Triceps Number:
 Document Date: 04.09.2024
 Document Time: 09:37:32
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number 4509847509
 RGR No 0815954520
 Courier Name NON-COURIER

Printed On 04.09.2024 at 10:50:16

Vendor Document Numbers RI13078557

ARTICLE	VENDOR ARTICLE NO.	QTY	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350015	22089	PK	6	1	1	1	1		
DELUCK SWEET RED SL									

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

NAME SIGNATURE

RECEIVED: SPHEPAP

- 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

VALIDATOR: SPHEPAP

Driver: RABOCHIE RAYMOND
 ID number: 8418015507089
 Vehicle Reg: FDX303L

