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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

Wes-Kaap LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

531-550005

MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509690768
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176065
Document Date 20 June 2024
Due Date 20 June 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	5	986.56
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	5	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	5	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	5	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		123.00					
				Subtotal			2,466.34
				VAT Amount			369.96
				Total R Incl. VAT			2,836.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550005

Receiver Name:

Date Received:

Signature:

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119153

M19L Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWINKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4509690768

ERGR No 5815819402

Courier Name NON COURIER

Vendor Document Numbers RIA13176065

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

38121	PK	6	1	1	1	1	1	✓				
38121	PK	6	1	1	1	1	1	✓				
381293	PK	6	2	2	2	2	2	✓				
381290	PK	6	1	1	1	1	1	✓				

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

Receiver: GZIMRI
Validator: GZIMRI
Driver: JOSEPH JOSEPH
D number: 7111245017080
Vehicle Reg: HSZ139FS

7 NOT INV,
8 INVOICED
9 INVOICED
10 INCREASES
11 DECREASES

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