

**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

531-550002

MAKRO MILNERTON
MONTAGUE DRIVE
OFF KOEBERG ROAD
MONTAGUE

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509718413
Customer VAT Reg. No: 4300119155
Invoice No. RIA13176150
Document Date 04 July 2024
Due Date 04 July 2024
Customer Liquor Licence No. WCP/038663 (-DEC'201

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
	Rounding (10c)	1		-0.07		0	-0.07

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550002

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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8@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

9@Reg. No. 1991/06805/07

10@Vat No. 4300119155

11@M201 - Montague Gardens Liquor Store

12@3 Topaz Boulevard

13@Cape Town ; 7435

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15@Tel: 0860308999

16@Fax: 0860408999

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[@Order Number 4509718413

[@RGR No 5815844733

[@Courier Name NON COURIER

RIA13176150

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
81293	EA	1	6	6	6	6	

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 : AFIKIZO

Validator : AFIKIZO

Driver : SAMSON NICO

ID number : 9110285660088

Vehicle Reg : HRJ442FS

- 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 IN
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE