



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

makro P. O. Box 70
MILNERTON 7700
RUE TOULOUZ DOULIVARD
MONTAGUE PARK MILNERTON
Tel 0800 334 339
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509589733
Customer VAT Reg. No: 4300119155
Invoice No. RIA13175805
Document Date 30 April 2024
Due Date 30 April 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	476.34	-5%	15	452.52
Total Litres		212.00		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

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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PROOF OF DELIVERY

MAKRO / A Division of Masslores (Pty) Ltd.

Order No. 1991/06805/07

Inv. No. 4300119155

MAKRO - Montague Gardens Liquor Store

3 Topaz Boulevard

Orange Town, 7435

Vendor: 7744 ORANJEFRIEVERWYKELDEES KNOOP

PO BOX 544

UPINGTON, NORTHERN CAPT. 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4509589733

Order No 5815732957

Courier Name NON COURIER

Vendor Document Numbers

RIA13175805

ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DFL QTY FINAL QTY DIFF QTY

33 81293 PK 6 1 1 1
 34 ADVANCE RIVER COTTARS MUSCADEL RED 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 NAME: *AKIKIZO* SIGNATURE: *[Signature]*

40 Receiver: *AKIKIZO*
 41
 42
 43
 44 Validator: *AKIKIZO*
 45
 46
 47

48 Driver: *KALALA JUNIOR*
 49 ID Number: *4062029280004*
 50
 51 Vehicle Reg: *JBR142FS*

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRET

[Handwritten Signature]