

**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

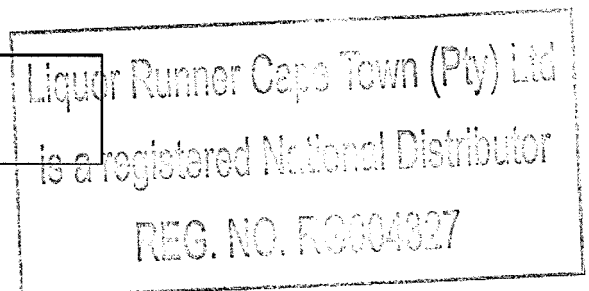
MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509301636
Customer VAT Reg. No: 4300119155
Invoice No. RIA13175345
Document Date 15 December 2023
Due Date 15 December 2023
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15		452.52	
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15		291.50	
	Rounding (10c)	1		-0.02		0		-0.02	
Total Litres		9.00							
				Subtotal				744.00	
				VAT Amount				111.60	
				Total R Incl. VAT				855.60	

Banking Details:

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



[@M	M	AA	K	K	R	R	R	R	O	C
[@M M	M	A	A	K	K	R	R	R	O	C
[@M	M	A	AA	A	K	R	R	R	O	
[@M	M	A	A	K	K	R	R	R	O	
[@M	M	A	A	K	K	R	R	R	O	

PROOF OF DELIVERY

5. @Brackenfell , 7560
6. @

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544

OF INITION, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER:
50 Number:
Triceps Number:

RI13175345	Account Name	NON COURIER
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[@Page: 1 of 1 Document Time: 09
Printed On 22.12.2023 at 11:26:

VENDOR	ARTICLE	UOM	PACK	SIZE
NO.				

ORDER QTY	PACK SIZE	UOM
1	1	EA

INVOICE
QTY

CS

DEL QTY	FINAL QTY
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26002
RIAN

95

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A. I. 29

QTY

QTY

REASON
CODE

1

PK

T

1

This document serves as the final

NAME _____
SIGNATURE _____

:GZIMRI

GZTMP-F

will be based on this Document

:G7TMDT

2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - PTT

1 NOT INV, NOT ORDERED-R
8 INVOICED, NOT ORDERED-R

UNIT 7:

4 INVALID BARCODE - RETURNED
5 NOT MAILED - RETURNED

9 INVOICED - NOT DELIVERED
10 INCREASE

7. PEDBO 7A BY

6 OVERSUPPLIED - RETURNED

11 DECREASE

8212275182080

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