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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

531-550003

MAKRO OTTERY
CNR OTTERY AND STRANDFONTEIN ROAD
OTTERY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509147238
Customer VAT Reg. No: 4300119155
Invoice No. RIA13174942
Document Date 19 October 2023
Due Date 19 October 2023
Customer Liquor Licence No. WCP/008687 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		67.50					
				Subtotal			2,309.99
				VAT Amount			346.51
				Total R Incl. VAT			2,656.50

MAKRO OTTERY, Private Branch
136-138 OTTERY RD, OTTERY
Cnr Ottery & Strandfontein Road
7744 OTTERY
Tel: 011 797 0034 Fax: 011 797 0035
PRIVAATSAK X4
PROPOSED BY: [Signature]
(TMS/11/10/2023)

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550003

PROOF OF DELIVERY

MAKRO / A DIVISION OF MASTROFS (PTY) LTD.

@Reg. No. 1991/06805/07
@Val. No. 4300119155

MOBILE - OTTERY LIQUOR STORE

44 @Cnr Otey & Old Strandfontein Rd

@Cape Town : 7808

Tel: 0217047400

@Fax: 0217036348

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Order Number 4509147238
 @RGR No 5815347763
 @courier Name LIQUOR RUNNERS

Page: 1 of 1
Printed on 23.10

381	26009	PK	6	1	1
4459975					
THE HEDGEHOG	PINOTAGE 750ML				
445421	26002	CS	6	1	1
THE HEDGEHOG	CHENIN BLANC 750ML				
350015	22089	PK	6	1	1

MODELUSH SWEET WHITE 3L
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 NAME _____ SIGNATURE _____
 1 OVERSUPPLIED - TAKEN IN 7 NOT IN

Product	Quantity	Reason
Receiver	1	DAMAGED - RETURNED
Receiver	1	STOCK DATE EXPIRED - RETURNED
Receiver	1	INVALID BARCODE - RETURNED
Receiver	1	NOT MARKED SELLING UNIT - RETURN
Receiver	1	UNACCEPTABLE - RETURNED
Receiver	1	INVOICE
Receiver	1	INCR
Receiver	1	DECR

Survivor	MALE DOB 03/03/1944
SHIP NUMBER	00121603000
Vehicle Tag	EP131815

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