

**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. 4509545502**  
Customer VAT Reg. No. 4300119155  
**Invoice No. RIA13175741**  
Document Date 11 April 2024  
Due Date 11 April 2024  
Customer Liquor Licence No. WCP/008687 (-DEC'201

| No.                 | Description                      | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|----------------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31040               | ORC CAPE RUBY 750ML              | 1            | 6 X 750ml       | 476.34                   | -5%     | 15    | 452.52                |
| 31002               | ORC HANEPOOT 750ML               | 1            | 6 X 750ml       | 476.34                   | -5%     | 15    | 452.52                |
| 22090               | DELUSH NATURAL SWEET WHITE 750ML | 1            | 12 X 750ml      | 440.64                   |         | 15    | 440.64                |
| 22091               | DELUSH NATURAL SWEET ROSE 750ML  | 1            | 12 X 750ml      | 440.64                   |         | 15    | 440.64                |
|                     | Rounding (10c)                   | 1            |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                                  | <b>31.50</b> |                 |                          |         |       |                       |
|                     |                                  |              |                 | <b>Subtotal</b>          |         |       | <b>1,786.25</b>       |
|                     |                                  |              |                 | VAT Amount               |         |       | 267.95                |
|                     |                                  |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,054.20</b>       |

**makro** Private Bag X2  
7800 OTTERY  
Cnr Ottery & Old Strandfontein Road  
7800 OTTERY  
Tel: 021 704 7435 Fax: 021 703 8473  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUE  
BY MAKRO  
(This is not valid P.O.D.)

**Banking Details:**

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

