

**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. 4509485971
Customer VAT Reg. No. 4300119155
Invoice No. RIA13175671
Document Date 14 March 2024
Due Date 14 March 2024
Customer Liquor Licence No. WCP/038663 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 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	
Total Litres		31.50							
				Subtotal				905.04	
				VAT Amount				135.76	
				Total R Incl. VAT				1,040.80	

makro P.O. Box 70
Milnerton 7435
NO 5 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

Receiver Name:

Date Received:

Signature:

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PROOF OF DELIVERY

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

9 @Ref. No. 1991/06805/07

10 @Vat No. 4300119155

12 @M201 - Montague Gardens Liquor Store

13 @3 Topaz Boulevard

14 @Cape Town, 7435

16 @ Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

17 @Tel: 0860308999 PO BOX 544

18 @Fax: 0860408999 UPINGTON, NORTHERN CAPE, 8800

19 @Tel: 0860308999 Vendor Vat No. 4550115309

20 @Fax: 0860308999 Tel: 0543378800

21 @Contact: Contact: [Order Number 4509485971

22 @Order Number 4509485971

23 @RGR No 5815642492

24 @Courier Name NON COURIER

25 @Vendor Document Numbers RIA13175671

26 @Printed On 18.03.

27 @Page: 1 of 1

28 @Vendor

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

30 @31 @32

33 @34 @35 @36 @37 @38 @39 @40 @41 @42 @43 @44 @45 @46 @47 @48 @49 @50 @51 @52 @53 @54 @55 @56 @57 @58 @59 @60 @61 @62 @63 @64

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