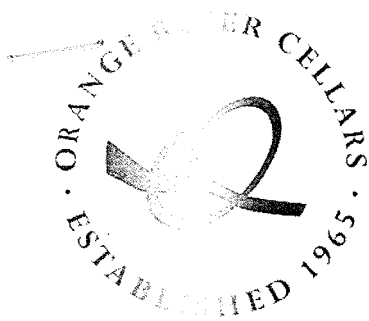


**Tax Invoice****Charge To:**

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
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

531-235209

TOPS AURORA 35805
CNR BURTON & AURORA STREET
SHOPS 10 & 11, THE VINES SHOP CNTR
DURBANVILLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. ALCINO
Customer VAT Reg. No. 4340230699
Invoice No. RIA13175767
Document Date 18 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/032005 (-DES'201)

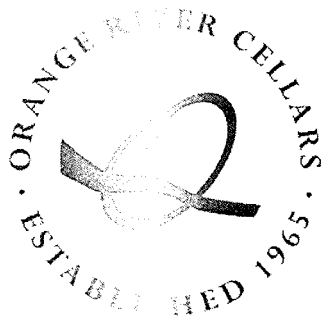
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 750ML	3	6 X 750ml	306.84	-5%	15	874.49
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		22.50		Subtotal			874.43
				VAT Amount			131.17
				Total R Incl. VAT			1,005.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235209

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

AURORA TOPS	
Goods Received By	<u>VR</u>
Print Name	
GRV No	
Date Received	<u>22/04/24</u>
Claim for Credit No	

**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

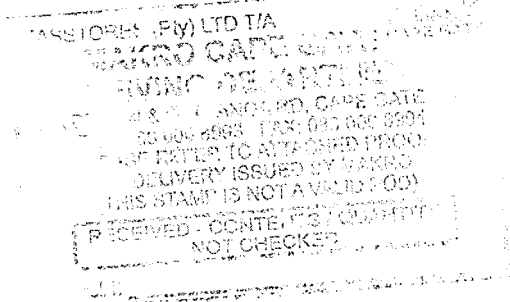
MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509559845
Customer VAT Reg. No. 4300119155
Invoice No. RIA13175768
Document Date 18 April 2024
Due Date 18 April 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres 9.00

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	531-550005

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

1 M M M A A K K R R
2 M M M A A K K R R
3 M M M A A K K R R
4 M M M A A K K R R
5 M M M A A K K R R
6 M M M A A K K R R
7 M M M A A K K R R

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

Docum SO Nu
Trice Docum
Docum

Order Number 4509559845
RGR No 5815708715
Courier Name NON COURIER
Page: 1 of 1
Printed On 22.04.20

Vendor Document Numbers 13175768

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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PK			6	1	1	1	1	
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RANGE RIVER CELLARS HANEPoot 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME
SIGNATURE
LEGALADA
SMDANGE
LEGALADA
LEGALADA
NOT MAKRO SELLING UNIT-RETURN
OVERSUPPLIED - RETURNED
OVERSUPPLIED - TAKEN IN
DAMAGED - RETURNED
STOCK DATE EXPIRED -RETURNED
INVALID BARCODE - RETURNED
NOT INV, 1
INVOICED, 8
INVOICED, 9
INCREASE 10
DECREASE 11

MAXHOBONGWANIA MAX
8412126093086
JBX141FS

MAXHOBONGWANIA MAX
8412126093086
JBX141FS