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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

531-550002

MAKRO MILNERTON
MONTAGUE DRIVE
OFF KOEBERG ROAD
MONTAGUE

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509804243
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176387
Document Date 15 August 2024
Due Date 15 August 2024
Customer Liquor Licence No. WCP/038663 (-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	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 40.50

makro P. O. Box 70
Milnerton 7405
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0800 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
THIS BY MAKRO
This is not a valid P.O.D.

Subtotal 986.52
VAT Amount 147.98
Total R Incl. VAT 1,134.50

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

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

201 - Montague Gardens Liquor Store

3 Topaz Boulevard

4 Cape Town ; 7435

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6 Tel: 0860308999

7 Fax: 0860408999

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Order Number 4509804243
RGR No 5815923871
Courier Name LIQUOR RUNNERS

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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81293	PK	6	1	1	1	1	
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ORANGE RIVER CELLARS MUSCADEL RED 750ML	PK	6	1	1	1	1	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this document SIGNATURE

Receiver : AFKTZO AFKTZO

Validator : AFKTZO

Driver : KENNETH XAVIER

ID number : 9303315229087

Vehicle Reg : HBJ442F

1 OVERSUPPLIED - TAKEN IN	7 NOT INV
2 DAMAGED - RETURNED	8 INVOICE
3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
4 INVALID BARCODE - RETURNED	10 INCREA
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
6 OVERSUPPLIED - RETURNED	