

**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

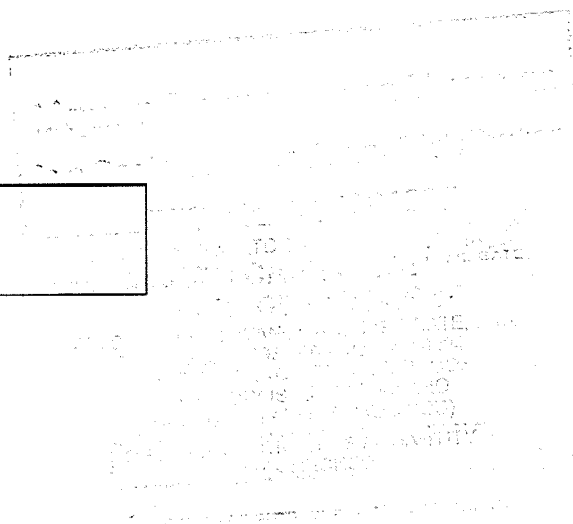
Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509165375
Customer VAT Reg. No: 4300119155
Invoice No. RIA13174982
Document Date 26 October 2023
Due Date 26 October 2023
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		40.50		Subtotal			1,084.34
				VAT Amount			162.66
				Total R Incl. VAT			1,247.00

P.O.D
TO FOLLOW

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550005



15/07

PROOF OF DELIVERY

ORDER NO. 5815385351

PC BOX 344

ORIGIN: NORTHERN CAFF, 8800

Vendor Ref No: 0000000000

Tel: 0546378800

Contact:

DOCUMENT NUMBER: 502570779

SO Number:

Receipts Number:

Document Date: 30.10.2023

Document Time: 14:53:06

Order Number: 4509165275

Order No: 5815385351

Carrier Name: NON CARRIER

Printed On 31.10.2023 at 09:24:13

13174982

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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28006	CS	6	1	1	1	1		
LANC 730ML								

ABERNEI 730ML								
PK								

BUCCADEL RIB 730ML								
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as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

BIBONILE NAOSIBONILE

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