



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. 4509718386
 Customer VAT Reg. No. 4300119155
Invoice No. RIA13176151
 Document Date 04 July 2024
 Due Date 04 July 2024
 Customer Liquor Licence No. WCP/008687 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		28.50						Subtotal	493.21
								VAT Amount	73.99
								Total R Incl. VAT	567.20

makro Private bag
 7800 OTTERY
 cnr Ottery & Old Strandfontein Road
 7800 OTTERY
 Tel: 021 704 7435 Fax: 021 703 847
 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

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

Division of Masstores (Pty) Ltd.

91/06805/07

0119155

fy Liqueur Store

& Old Strandfontein Rd

7808

PROOF OF DELIVERY

Vendor: 7744 ORANTERTVTERUNKEI DERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 6800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026994956

SO Number:

Triceps Number:

Document Date: 08.07.2024

Document Time: 12:00:11

Page: 1 of 1

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Order Number 4509718386

RGR No 5815845498

Courier Name NON COURIER

ment Numbers RIA13176151

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

PK

MUSCADEL WHT 750ML

at serves as the final proof of delivery Remittance for this Order will be based on this Document

SIGNATURE

NAME

:MANUEL DETAT

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

:SAMSON NICO

:8511735843081

:HBJ442FS