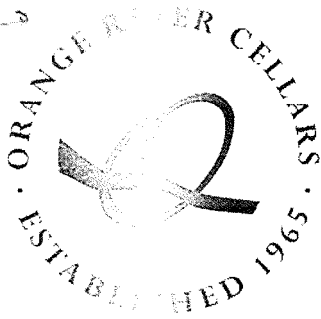




Tax Invoice

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. 4509531621
Customer VAT Reg. No. 4300119155
Invoice No. RIA13175729
Document Date 04 April 2024
Due Date 04 April 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52	
		Total Litres	4.50	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

Receiver Name:

Date Received:

Signature:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

UPINGTON, NORTHERN CAPE, 8800

Tel: 0543378800

[@page: 1 of 1

Printed On 08.04.2024 at 14:44:31

LOGR No 5815681264

[@Courier Name NON COURIER

13175729

INDOR

ARTICLE

UOM

PACK
SIZE

ORDER	QTY
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INVOICE
QTY

DEL	QTY
1	1
2	1
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12	1
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ADVICE	REASON	CODE
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PK

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TREPIGO RED 750ML

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		

5093086

X