

**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

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
528-550014

MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509745555
Customer VAT Reg. No.
Invoice No. RIA12844985
Document Date 17 July 2024
Due Date 17 July 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

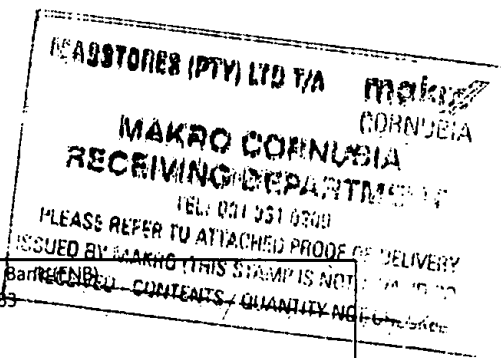
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	2	6 X 750ml	319.14	-5%	15	606.37
	BLANC 750ML						
	Founding (10c)	1		-0.03		0	-0.03
	Total Litres	175.50		Subtotal			606.34
				VAT Amount			90.96
				Total R Incl. VAT			697.30

Liquor Runners Durban
DEFERIEFED

Signed: _____

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 89
Bank Branch No. 230604
Your Reference 528-550014



[@M	M	AA	K	K	R	R	R	R	O	O
[@M	M	M	A	A	K	K	R	R	O	O
[@M	M	M	A	AA	A	KK	R	R	R	O
[@M	M	A	A	K	K	R	R	O	O	

[MAKRO / A-Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M28L--Cornubia-Liquor Store
 [Makro Cornubia, Umhlanga Ridge Blvd
 [Blackburn, 4319
 [Tel: 0860304999
 [Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5027054505
 SO Number:
 Triceps Number:
 Document Date: 19.07.2024
 Document Time: 11:44:21

[Page: 1 of 1
 Printed On 19.07.2024 at 12:39:35

[Order Number 4509745555
 [RGR No 5815868476
 [Courier Name NON COURIER
 [Vendor Document Numbers RIA12844985

ARTICLE NO.	VENDOR NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
427787	26006	CS	6	2	2	2	2		
THE HEDGEHOG SAUV BLANC 750ML									

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

NAME SIGNATURE

Receiver: AMBOLA NMAFULE

Validator: AMBOLA

Driver: NZAMA-VUSTI
 ID Number: 7209206072084
 Vehicle Reg: FTR009FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |