

**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
NCR No. NCRCP20019

Ship-to Address
528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509833766
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845207
Document Date 26 August 2024
Due Date 26 August 2024
Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres**382.50****Subtotal****462.69**

VAT Amount

69.41

Total R Incl. VAT**532.10****Liquor Returned****DEBRIEFED****DATE:**

Makro Springfield
LIQUOR
NAME: *[Signature]*
TIME: *[Signature]*
SIGNATURE: *[Signature]*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

Receiver Name:

Date Received:

Signature:

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.

MM MM A A K K R R O O
M M M A AA A K K R R R R O 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

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0317032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027252681

SO Number:

Triceps Number:

Document Date: 28 08 2024

Document Time: 09:31:52

Page: 1 of 1

Printed On 28 08 2024 at 10:47:15

Order Number 4509833766

RGR No 5815941427

Courier Name NON COURIER

Vendor Document Numbers RTA12845207

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVICE REASON CODE
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350058		CS	12	1	1	1	1	
DELUSH SWEET ROSE 750ML								
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								

NAME SIGNATURE

Receiver :SAKUBHE ASHABAN

Validator :SAKUBHE

Driver :MSOMI SAMKELE

ID number -9007265379087

Vehicle Reg :FZW603FS

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