



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-550013

MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509847520
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845235
Document Date 30 August 2024
Due Date 30 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
26006	THE HEDGEHOG SAUVIGNON	1	6 X-750ml	319.14	-5%	15	303.18
	BLANC 750ML						
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		199.50					
				Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550013



No expired stock will be credited on accounts.

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.

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

25L - Amanzimtoti Liquor store
12 Harbour Rd
Amanzimtoti, 4120
Tel: 0060304999
Fax:

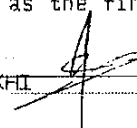
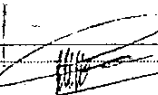
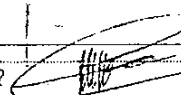
Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

Order Number 509847520
RGR No 5815952580
Courier Name NON COURIER

DOCUMENT NUMBER: 5027282929
SO Number:
Triceps Number:
Document Date: 03.09.2024
Document Time: 10:49:26

Page: 1 of 1
Printed On 03.09.2024 at 11:27:09

Vendor Document Numbers 12845235

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE	
7787	26006	CS	6	1	1	1	1			
HEDGEHOG SALV BLANC 750ML										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.										
Receiver	NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN			7 NOT INV. NOT ORDERED-RETURNED		
	:SIBMKHI				2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED		
					3 STOCK DATE EXPIRED -RETURNED			9 INVOICED - NOT DELIVERED		
Validator	NAME		SIGNATURE		4 INVALID BARCODE - RETURNED			10 INCREASE		
	:SIBMKHI				5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE		
					6 OVERSUPPLIED - RETURNED					
Driver	NAME		SIGNATURE							
	:SHEZI MAGIC									
number	:8110185640082									
Vehicle Reg	:FZW675FS									

M M AA K K R R R R 0 0
M M A A K K R R 0 0
M M A A A K K R R R 0 0
M M A A K K R R 0 0