

Liquor Runners Durban
DEBBEED
Signed: _____

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 AMANZIMTOTO M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTO

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510001118
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845642
Document Date 08 November 2024
Due Date 08 November 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		238.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

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

12/11/2024

MASSTORES (PTY) LTD T/A
make
AMANZIMTOTO
MAKRO AMANZIMTOTO
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTO
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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.

[@M M M A A K K R R R R O O
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[@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

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti , 4120

[@

[@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: 5027653009

SO Number:

Triceps Number:

Document Date: 12.11.2024

Document Time: 07:12:20

[@Page: 1 of 1

Printed On 12.11.2024 at 09:28:57

[@Order Number 4510001118

[@RGR No 5816087304

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12845642

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@121452 PK 6 1 1 1 1

[@ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

[@ NAME SIGNATURE

[@

[@Receiver :TNGODES TKHUZWA

[@

[@

[@Validator :TNGODES

[@

[@

[@Driver :HLOPHE SPMWE

[@ID number :7403136067088

[@Vehicle Reg :FZW611FS

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	