



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
 UMBOGINTWINI
 AMANZIMTOTI

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510112168
 Customer VAT Reg. No: 4300119155
Invoice No. RJA12845904
 Document Date 03 January 2025
 Due Date 03 January 2025
 Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 176.50

Subtotal 353.90
 VAT Amount 53.10
 Total R: Incl. VAT 407.00

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

Liquor Supplier's Durban
 DEBRIEFED

DATE: _____

SIG: _____

Banking Details:

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

Receiver Name:	Date Received:	Signature:
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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.

[@Vehicle Reg :HWL805FS

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No: 1991/06805/07

Vat No. 4300119155

42511 - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYKFLIDERS KOOP

PO BOX 544

LUPINGTON, NORTHERN CAP, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027944381

SO Number:

Triceps Number:

Document Date: 07.01.2025

Document Time: 10:27:34

[@Order Number 4510112168

[@RGR No 5816192034

[@Courier Name NON COURIER

[@Page 1 of 1

Printed On 07.01.2025 at 10:55:00

Vendor Document Numbers 12845904

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
59975	26009	PK	6	1	1	1	1	1	

THE HEDGEHOG PINOTAGE 750ML

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

NAME SIGNATURE

Receiver: TMATIYA TKHUZWA

Validator: TMATIYA

Driver: MTHETHWA MESHACK

D number: 8007285792088

Vehicle Reg: HWL805FS

- 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

Mes