

TAX INVOICE

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Invoice Number 9746217111	Sap Order 119440979
Invoice Date 16.10.2025	Purchase Order No 4510616472

Sap Order Date 09.10.2025	Account Number 330775	Order Type Duty Paid
Delivery Date 17.10.2025	Plan/Buy JB4/JB4/9428	

Invoice Address

MAKRO SA 90DAYS
MASSSTORES (PTY) LTD T/A MAKRO SA
MAKRO SA DC M900 SBVS
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND
Customer VAT Number: 4300119155

Delivery Address

MAKRO SA 90DAYS
MASSSTORES (PTY) LTD T/A MAKRO SA
MAKRO SA DC M900 SBVS
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND
Liquor Licence : 15870

Payment Terms

90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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766820	Bulleit Bourbon 75cl	12X01 GLS	1	CAS	5,612.00		5,612.00	841.80	6,453.80
Subtotal							5,612.00		

Sales Order Notes:

Appointment: 10/17/2025 6:30 AM



Taxable Amount	ZAR	5,612.00
VAT Rate	15 %	
Tax Amount	ZAR	841.80
Total Due	ZAR	6,453.80
ESD		0.00

LIQUOR RUNNING JHB
DATE:
TIME:
DEBRIEFED 1

MA000002

MASSMART LOGISTIC SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/10/25 12:32 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: H5483699

RECEIPT NUMBER: 000189417

DELIVERY NOTE #: 9746217111

DELIVERY DATE: 17/10/25

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0063719	00062000763635	BULLEIT BOURBON WHISKY 750M	12	1	1	1	0	0+	0+
RECEIPT TOTALS		ITEMS:	1	1	1	1	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAIHER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	HD MHE (HANDBAL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

