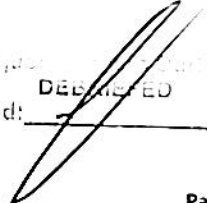




Liquor Licence No. 23090
Signed: 
DECEMBER

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

Ship-to Address

528-000411

EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK, 4TH STREET
PO BOX 7389
3910 EMPANGENI STA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509485990
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844340
Document Date 15 March 2024
Due Date 15 March 2024
Customer Liquor Licence No. KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		891.00					
				Subtotal			459.73
				VAT Amount			63.97
				Total R Incl. VAT			528.70

nyawo
HBB282F5

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000411

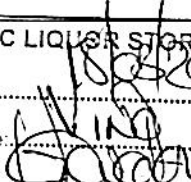
Receiver Name:

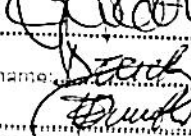
Date Received:

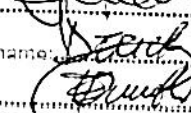
Signature:

ECC LIQUOR STORE

Date: 18/03/2024

Receiver name: 

Sign: 

Double check name: 

Sign: 

RECEIVED

Time of Arrival: 8:15

Start offload: 9:30

End offload: 9:30

Time of departure: