

Signed:



Tax Invoice

Reference No.:	IN108684
Date:	07-Feb-2024
Due Date:	31-Mar-2024
Customer ID:	C6940
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:		SHIP TO:
Masstores (Pty) Ltd		SHIP VIA: LRSAM
16 Peltier Drive		Makro Liquor - Cornubia
Sunninghill Ext 6		Collector Road, Cornubia Business Estate
Sunninghill Ext 6 GP 2157		Collector Road, Cornubia Business Estate
SOUTH AFRICA		Durban KZN 4339
0117970106		SOUTH AFRICA
0825574004		
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509386400	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO096415	SS119051		4509386400		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	450.0000	CASE	325.0000	5%	7,312.50	138,937.50

Date:

Sales Total:	7,140.00
Tax Total:	20,840.63
Total (ZAR):	159,778.13

Returns	
Description	Qty/Cases
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

[illegible]

MAKRO / A Division of Mass Stores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

4281 - Cornubia Liquor Store

4281 - Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE

EPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 502624153

SO Number:

Triceps Number:

Document Date: 09.02.2024

Document Time: 09:09:07

Page: 1 of 1

Printed On 09.02.2024 at 10:09:26

Order Number 4509386400

ORGR No 5815567331

Courier Name NON COURIER

Vendor Document Numbers IN108684

ARTICLE ARTICLE NO.

PACK SIZE

UOM

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

ADVICE
DIFF QTY
REASON
CODE

454664 FGSZ013 CS 24 450 450

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454664 FGSZ013 CS 24 450 450

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

Driver: MTHETHWA MESHACK

ID number: 8007285792088

Vehicle Reg: FZW598FS