



Liquor Runner
DEBRIELED
Signed: _____

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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

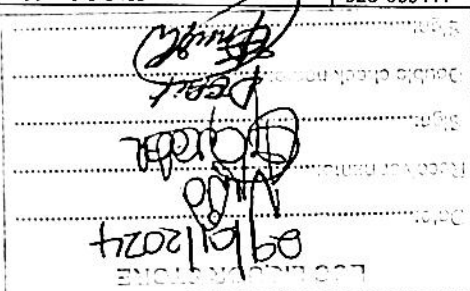
EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK, 4TH STREET
PO BOX 7389
3910 EMPANGENI STA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509370832
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844123
Document Date 25 January 2024
Due Date 25 January 2024
Customer Liquor Licence No. KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-6%	15	811.26
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-6%	15	1,216.89
21121	DRY RED TETRA 1L	5	12X1L	431.52	-6%	15	2,028.14
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		715.00		Subtotal			4,629.56
				VAT Amount			694.44
				Total R Incl. VAT			5,324.00

Banking Details:

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



RECEIVED
9:45
Time of Arrival: _____
Start of load: _____
End of load: 10:00
Time of departure: _____