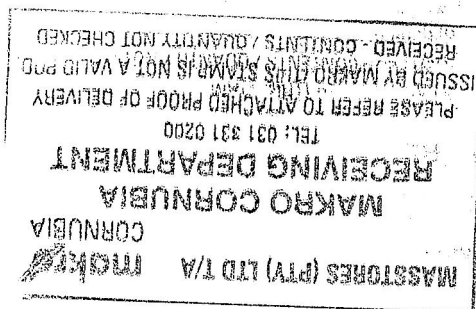
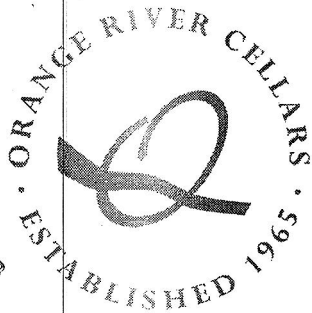




Page 1 / 1

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

528-550014

MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509165399
Customer VAT Reg. No:
Invoice No. RIA12843566
Document Date 25 October 2023
Due Date 25 October 2023
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
Total Litres		394.00		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Liquor Runners Durban
DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

Receiver Name:

Date Received:

Signature:

Division of Massstores (Pty) Ltd.
/06805/07
19155

19155
Liquor Store
a, Umhlanga Ridge Blvd
319

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

Order Number 4509165399
RGR No 5815362384
Courier Name NON COURIER
Numbers RIA12843566

Document Number: 50256
SO Number:
Triceps Number:
Document Date: 28.10.2
Document Time: 09:05:4
Printed On 28.10.2023 at 12:42:21

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

LARS JEREPIGO RED 750ML
ives as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

- THSHANG PWTEGU
- 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-RETURN
 - 8 INVOICED, NOT ORDERED-RETURN
 - 9 INVOICED - NOT DELIVERED
 - 10 INCREASE
 - 11 DECREASE

THA MOSES
504215762083
XM92FS