



Liquor Runners Durban
Signed: DEBRIED

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

528-550013

MAKRO AMANZIMTOTO M25
NO 12 ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTO

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509435417
Customer VAT Reg. No: 4300119155
Invoice No. RIA12844213
Document Date 16 February 2024
Due Date 16 February 2024
Customer Liquor Licence No. KZNLA/ETH/02/2810140

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		64.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550013

20/02/2024

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No.4550115309

[@Page: 1 of 1]

ICRGR No 5815587165

[@Courier Name	NON COURTER
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Vendor Document Numbers RIA12844213

① VENDOR

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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	INVOICES
INGOBES	2 DAMAGED - RETURNED
	8 INVOICED

Validator	: TNGOBES
5 NOT MAKRO SELLING UNIT-RETURN	22.000.000
11	11
11 DECFE	1.100.000