



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

Liquor Runners Durban
DEBRIEFED

Ship-to Address

528-550012
MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

DATE: _____
TIME: _____

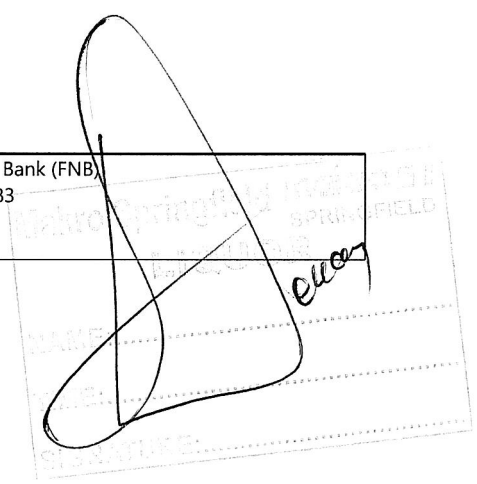
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509100640
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843358
Document Date 22 September 2023
Due Date 22 September 2023
Customer Liquor Licence No. KZNL/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		73.50		Subtotal			582.95
				VAT Amount			87.45
				Total R Incl. VAT			670.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012



an of Massstores (Pty) Ltd.

005/07

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Id Liquor Store

PROOF OF DELIVERY

Vendor: 7744 ORANIERVETERWINKEL DEES KOOB

PO BOX 544

UPTINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115 009

Tel: 05433378800

Contact:

DOCUMENT NUMBER: 5025518437

SO Number:

Triceps Number:

Document Date: 27.09.2023

Document Time: 11:33:24

Page: 1 of 1

Printed On 27.09.2023 at 12:35:58

Order Number 4509100640

RRR No 5815293686

Courier Name NON COURTER

Numbers 12843358

VENDOR

ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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26003

EAU 750ML

CS 6

1

1

1

1

CS 6

1

1

1

1

MIRARD 750ML

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

ONE SIGNATURE

MIBONAM

MIBONAM

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED -- RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 TNVAL TO 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

TLA SLULPKO

803095765085

XD197FS