



Liquor Runners Durban
DEBRIEFED
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
528-550013

MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509486035
Customer VAT Reg. No. 4300119155
Invoice No. RIA12844317
Document Date 08 March 2024
Due Date 08 March 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
31020	ORC RED MUSCADEL 750ML	2 ✓	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	588.84	-5%	15	559.40
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		58.50		Subtotal			2,916.95
				VAT Amount			437.55
				Total R Incl. VAT			3,354.50

Banking Details:

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