



Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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  
UMBONGINTWINI  
AMANZIMTOTO

Email debtors@owk.co.za  
Salesperson KZN South  
External Document No. 4509248451  
Customer VAT Reg. No: 4300119155  
Invoice No. RIA12843771  
Document Date 24 November 2023  
Due Date 24 November 2023  
Customer Liquor Licence No. KZNLA/ETH/02/2810140

| No.          | Description                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31040        | ORC CAPE RUBY 750ML                | 2        | 6 X 750ml       | 476.34               | -5%     | 15    | 905.05                |
| 31006        | ORC WHITE MUSCADEL 750ML           | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31033        | ORC RED JEREPIGO 750ML             | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31010        | ORC WHITE JEREPIGO 750ML           | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31002        | ORC HANEPOOT 750ML                 | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 26006        | THE HEDGEHOG SAUVIGNON BLANC 750ML | 1        | 6 X 750ml       | 306.84               | -5%     | 15    | 291.50                |
|              | Rounding (10c)                     | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                                    | 199.50   |                 | Subtotal             |         |       | 3,006.61              |
|              |                                    |          |                 | VAT Amount           |         |       | 450.99                |
|              |                                    |          |                 | Total R Incl. VAT    |         |       | 3,457.60              |

### Banking Details:

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



|     |   |    |   |   |   |   |   |   |   |   |
|-----|---|----|---|---|---|---|---|---|---|---|
| [@M | M | AA | K | K | R | R | R | R | 0 | 0 |
| [@M | M | M  | A | K | K | R | R | R | 0 | 0 |
| [@M | M | M  | A | A | K | R | R | R | 0 | 0 |
| [@M | M | A  | A | K | K | R | R | R | 0 | 0 |

icon of Masstores (pty) Ltd.  
6805/07  
155

PROOF OF DELIVERY

oti Liquor store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5025880  
SO Number:

Triceps Number:

Document Date: 28.11.202

Document Time: 13:05:01

[@Page: 1 of 2

[@Order Number 4509248451

[@RGR No 5815429291

[@Courier Name NON COURIER

Printed On 28.11.2023 at 14:38:24

Numbers 1284771

VENDOR

| ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|

|                         |    |   |   |   |   |     |  |  |
|-------------------------|----|---|---|---|---|-----|--|--|
| 26006                   | CS | 6 | 1 | 1 | 1 | 1 ✓ |  |  |
| V BLANC 750ML           |    |   |   |   |   |     |  |  |
| LARS HANEPOOT 750ML     | PK | 6 | 1 | 1 | 1 | 1 ✓ |  |  |
| LARS JEREPIGO WHT 750ML | PK | 6 | 1 | 1 | 1 | 1 ✓ |  |  |
| LARS JEREPIGO RED 750ML | PK | 6 | 1 | 1 | 1 | 1 ✓ |  |  |
| LARS MUSCADEL WHT 750ML | PK | 6 | 1 | 1 | 1 | 1 ✓ |  |  |
| LARS CAPE RUBY 750ML    | PK | 6 | 2 | 2 | 2 | 2 ✓ |  |  |