



Liquor Runners Durban
DATE: ~~DEBRIEFED~~
TIME: ~~DEBRIEFED~~

Page 1 / 1

Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

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

Ship-to Address

528-550013

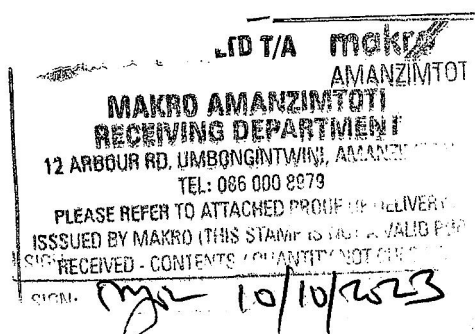
MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509131809
Customer VAT Reg. No. 4300119155
Invoice No. RIA12843453
Document Date 06 October 2023
Due Date 06 October 2023
Customer Liquor Licence No. KZNL/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		-5%	15	559.40	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		18.00							
				Subtotal				559.39	
				VAT Amount				83.91	
				Total R Incl. VAT				643.30	

Banking Details:

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



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n of Masstores (Pty) Ltd.

05/07

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PROOF OF DELIVERY

i Liquor store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502558656

SO Number:

Triceps Number:

Document Date: 10.10.2023

Document Time: 11:46:53

[@Page: 1 of 1

Printed On 10.10.2023 at 13:03:50

[@Order Number 4509131809

[@RGR No 5815319637

[@Courier Name NON COURIER

umbers RIA12843453

VENDOR

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE

REASON CODE

22089

PK

6

1

1

1

1

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

ME SIGNATURE

COBES

✓

SIGNATURE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE

REASON CODE

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

COBES

✓

SIGNATURE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE

REASON CODE

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

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