



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. RIA12844316
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
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		67.50		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

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

M M A A K K R R R R O

MAKPO / A Division of Mass Stores (Pty) Ltd.

REG. NO. 1991/06805/07

MAKPO No. 4300119155

PROOF OF DELIVERY

123 - Amazimloti Liquor store

Vendor: 2744, ORANIERIVIERMUKEL DERS. KOOP

124 Argour Rd

PO BOX 544

Amazimloti, 4120

UPINGTON, NORTHERN CAP, 8900

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Vendor Vat No. 4550115309

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Tel: 0543378800

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Contact:

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Order Number 4509486035

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RRR No 5815629869

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Courier Name NON-COURIER

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Document Date: 12.03.2024

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Document Time: 08:22:51

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Triceps Number:

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SO Number:

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Advice

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Reason

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Code

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Quantity

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Quantity

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Quantity

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