

**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

528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509248414
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843777
Document Date 27 November 2023
Due Date 27 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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
26001	THE HEDGEHOG COLOMBARD 750ML	3	6 X 750ml	306.84	-5%	15	874.49
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		141.00					
				Subtotal			1,433.82
				VAT Amount			215.08
				Total R Incl. VAT			1,648.90

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Banking Details:

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

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ision of Messtores (Pty) Ltd.

/06805/07

19155

field Liquor Store

ood

PROOF OF DELIVERY

Vendor: 7741 ORANJERIVIERWINKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 50258
SO Number:
Triceps Number:
Document Date: 29.11.2
Document Time: 13:44:4

[@Page: 1 of 1

Printed On 29.11.2023 at 14:38:28

[@Order Number 4509248414

[@RGR No 5815432499

[@Courier Name NON COURIER

nt Numbers 12843777

VENDOR	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	REASON	ADVICE
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CS	6	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1

OLOMBARD 750ML

22087

HITE 3L

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

NAME SIGNATURE

:PMBONAM PMBONAM

:PMBONAM

:NGCOBO CHARLES

:7212175167087

:FRV286FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETI
- 8 INVOICED, NOT ORDERED-RETI
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE