



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

528-550014

MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509114129
Customer VAT Reg. No:
Invoice No. RIA12843419
Document Date 04 October 2023
Due Date 04 October 2023
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 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		2107.50		Subtotal			744.00
				VAT Amount			111.60
				Total R Incl. VAT			855.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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RO / A Division of Massstores (Pty) Ltd.
PROOF OF DELIVERY

No. 1991/06805/07
No. 4300119155
Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

L - Cornubia Liquor Store
ro Cornubia, Umhlanga Ridge Blvd
ckburn , 4319
Vendor: PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact: 0860304999
DOCUMENT NUM
SO Number:
Triceps Num
Document Dat
Document Tim

Order Number 4509114129
RGR No 5815312554
Courier Name NON COURIER
Printed On 06.10.2023 at 1

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
87	26006	CS	6	1	1	1	1	1	1	1	1	1	1	1	1		
HEDGEHOG SAUV	BLANC 750ML	PK	6	1	1	1	1	1	1	1	1	1	1	1	1		

GE RIVER CELLARS MUSCADEL WHF 750ML
document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE
iver: CMTHETH CMTHETH
dator: CMTHETH
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 ORD
8 INVOICED, NOT OR
9 INVOICED - NOT D
10 INCREASE
11 DECREASE

er: NZAMA VUSI
number: 7209206072084
cle Reg: KH29LKGP