



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. 4509266292
Customer VAT Reg. No. 4300119155
Invoice No. RIA12843828
Document Date 04 December 2023
Due Date 04 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
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	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64			15	440.64	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		31.50							
				Subtotal				2,703.21	
				VAT Amount				405.49	
				Total R Incl. VAT				3,108.70	

Banking Details:

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

Liquor Runners Durban
DEBRIEFED

DATE: 05/11/2023
TIME: 14:00

Massstores (Pty) Ltd.

PROOF OF DELIVERY

10M M M A A K K K R R R R O O
10M M M A A K K K R R R R O O
10M M M A A K K K R R R R O O

Quor store

Vendor: 7744 ORANJERIVIERWYNKLEIDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5025918312
SO Number:
Triceps Number:
Document Date: 05.12.2023
Document Time: 11:59:27

12843828

Order Number 4509266292
RGR No 5815444336
Courier Name NON COURIER

Page: 1 of 1
Printed On 05.12.2023 at 12:29:06

ENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
-------	---------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------	--------

90	CS	12	1	1	1	1	1			
ML	PK	6	1	1	1	1	1			

EREPIGO WHT 750ML	PK	6	1	1	1	1	1			
-------------------	----	---	---	---	---	---	---	--	--	--

EREPIGO RED 750ML	PK	6	2	2	2	2	2			
MUSCADEL RED 750ML	PK	6	1	1	1	1	1			

CAPE RUBY 750ML
is the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

TNGOBES

- 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 - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

