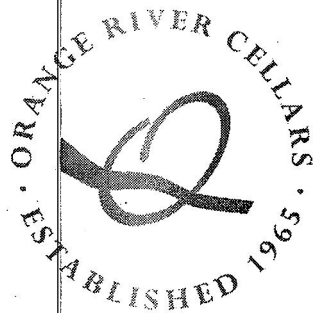




Liquor Runners Durban
Signed: DEBRIEFED

Page 1 / 1

Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSSTORES (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

528-000414

CCW MTUBATUBA W11L
LOT 14 JACARANDA AVENUE
3935 MTUBATUBA-TAXI RANK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509147296
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843529
Document Date 19 October 2023
Due Date 19 October 2023
Customer Liquor Licence No. KZNL/UMK/02/2017140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		12.00		Subtotal			405.56
				VAT Amount			60.84
				Total R Incl. VAT			466.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000414

MTUBA C&C

INVOICE NO:

DATE:

VEHICLE REG:

DRIVER NAME:

REC BY:

NO OF CARTONS REC:

CONTENTS NOT CHECKED

On of Massstores (Pty) Ltd.
805/07

PROOF OF DELIVERY

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

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

DOCUMENT NUMBER: 50256445
SO Number:
Triceps Number:
Document Date: 19.10.2023
Document Time: 14:13:13

Page: 1 of 1
Printed On 19.10.2023 at 16:40:06

Order Number 4509147241
RGR No 5815341863
Courier Name NON COURIER
Numbers RIA12843510

VENDOR				ADVISE			
ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

AR TETRA DRY RED 1L 12 1 1 1
ves as the final proof of delivery. Remittance for this order will be based on this document

NAME SIGNATURE

- 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 - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

CHITWA MESHAEK
207285792088
2W608FS