



Liquor Runners Durban
DEBRIEFED

Signed: _____
Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-550010

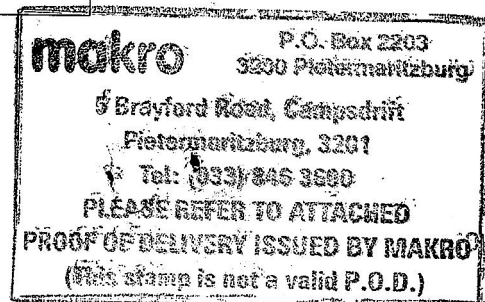
MAKRO PIETERMARITZBURG
5 BARNESLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509266251
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843838
Document Date 05 December 2023
Due Date 05 December 2023
Customer Liquor Licence No. KZNL/UMG/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
26002	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		364.50		Subtotal			1,191.21
				VAT Amount			178.69
				Total R Incl. VAT			1,369.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550010



on of his stores (p. 4) Ltr.

PROOF OF DELIVERY

Vendor: 7744 ORANDERIVIERWYNKELDERS KOOP

UPINGTON, NORTHERN CAPE, 1900

Vendor Ref No. 453015309

Contact:

Order Number 4509266251

CARRIER NAME NON CARRIER

Printed On 07-12-2023 at 09:17:33

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Document Time: 06:54:30

Document Date:

SO Number:

Numbers: PIA12843036

was as the final proof of delivery. Remittance for this order will be based on this document.

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED

5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

[Signature]

24625FS