



Liquor Return
DEBRIEF
Signed: _____
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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

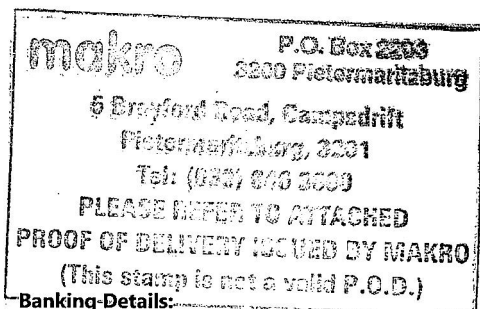
Ship-to Address

528-550010

MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509213393
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843691
Document Date 14 November 2023
Due Date 14 November 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
26003	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		-0.03		0	-0.03
Total Litres		31.50					
				Subtotal			631.82
				VAT Amount			94.78
				Total R Incl. VAT			726.60



Banking Details:

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

on of Masstores (Pty) Ltd.

305/07

55

Elizabeth Liquor Store

PROOF OF DELIVERY

Vendor: 7744 ORANGERIVIERWYNKEL DERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No: 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5025808439

SO Number:

Triceps Number:

Document Date: 16.11.2023

Document Time: 10:47:50

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Printed On 16.11.2023 at 11:25:03

Order Number 4509213393

RGR No 5815403064

Courier Name NON COURIER

Numbers RIA12843691

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

DIFF

QTY

26009

AGE 750ML

PK

6

1

1

1

1

26003

CS

6

1

1

1

1

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

SIGNATURE

RAMCOO

DRAMCOO

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

JEZI MAZWI

10185648882

2W625FS