



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

528-550014

MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

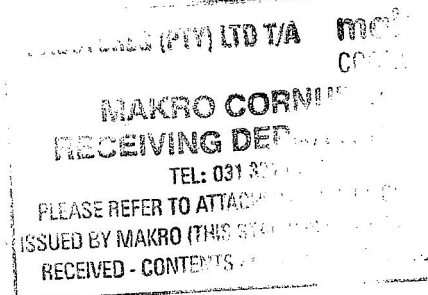
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509181128
Customer VAT Reg. No.
Invoice No. RIA12843596
Document Date 31 October 2023
Due Date 31 October 2023
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		1470.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

fsa 812 fs
zungu

Banking Details:

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



ion of Massstores (Pty) Ltd.
6805/07
155

PROOF OF DELIVERY

Liquor Store

Umlanga Ridge Blvd

9

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

[@Page: 1 of 1

Printed On 03.11.2023 at 15:34:06

DOCUMENT NUMBER: 5025735
SO Number:
Triceps Number:
Document Date: 03.11.202
Document Time: 14:39:58

Numbers RIA12843596

[@Order Number 4509181128
[@RGR No 5815376996
[@Courier Name NON COURIER

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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PK 6 1 1 1 1 1 ✓
ARS JEREPIGO RED 750ML.
ves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

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

MBOLA
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE
6 OVERSUPPLIED - RETURNED

UNGU GAPHHELANI
901075841081
SR812FS