



Liquor Runners Durban
Signed: DEBRIEFED

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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

528-550014

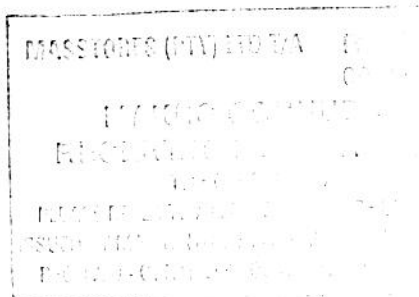
MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509370828
Customer VAT Reg. No:
Invoice No. RIA12844115
Document Date 24 January 2024
Due Date 24 January 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	306.84	-5%	15	291.50
	BLANC 750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		315.00		Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

Banking Details:

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



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PROOF OF DELIVERY

10 [GMAKRO / A Division of Massstores (Pty) Ltd.

11 [OREG. No. 1991/06805/07

12 [EVat No. 4300119155

13 [GM281 - Cornubia Liquor Store

14 [GMakro Cornubia, Umhlanga Ridge Blvd

15 [GBlackburn, 4319

16 [G Tel: 0860304999

17 [G Fax: 0860304999

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

[GOrder Number 4509370828
 [GRGR No 5815540518

[GPage: 1 of 1
 Printed On 26.01

25 [GVendor Document Numbers RIA12844115

VENDOR

29 [GARTICLE ARTICLE NO.

30 UOM PACK SIZE

31 ORDER QTY

32 INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

33 [G427787

26006

CS

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34 [GTHE HEDGEHOG SAUV BLANC 750ML

35 [GThis document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

36 [GReceiver

THSHANG

PAITENGU

1 OVERSUPPLIED - TAKEN IN

7 NOT IN

37 [G

THSHANG

PAITENGU

2 DAMAGED - RETURNED

8 INVOICE

38 [G

THSHANG

PAITENGU

3 STOCK DATE EXPIRED -RETURNED

9 INVOICE

39 [G

THSHANG

PAITENGU

4 INVALID BARCODE - RETURNED

10 INCRE

40 [G

THSHANG

PAITENGU

5 NOT MAKRO SELLING UNIT-RETURN

11 DECRE

41 [G

THSHANG

PAITENGU

6 OVERSUPPLIED - RETURNED

12 DECRE

42 [G

THSHANG

PAITENGU

7 NOT IN

13 DECRE

43 [G

THSHANG

PAITENGU

8 INVOICE

14 DECRE

44 [G

THSHANG

PAITENGU

9 INVOICE

15 DECRE

45 [G

THSHANG

PAITENGU

10 INCRE

16 DECRE

46 [G

THSHANG

PAITENGU

11 DECRE

17 DECRE

47 [G

THSHANG

PAITENGU

12 DECRE

18 DECRE