

**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

528-550013

MAKRO AMANZIMTOTO M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTO

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509100688
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843355
Document Date 22 September 2023
Due Date 22 September 2023
Customer Liquor Licence No. KZNLA/ETH/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
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		192.00		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	528-550013



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[@M M M A A K K R R R R O O
[@M M M A A A K K R R R R O O

Division of Masstores (Pty) Ltd.
991/06805/07
00119155

PROOF OF DELIVERY

Division of Masstores (Pty) Ltd.
991/06805/07
00119155

Division of Masstores (Pty) Ltd.
991/06805/07
00119155

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

DOCUMENT NUMBER: 50
SO Number:
Triceps Number:
Document Date: 26.09.2023
Document Time: 09:01

Document Number 12843355
[@Order Number 4509100688
[@RGR No 5815289814
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 26.09.2023 at 10:28:50

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

26003 CS 6 1 1 1

3 NOUVEAU 750ML
it serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

INGOBES
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-RET
8 INVOICED, NOT ORDERED-RET
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

MTHEITHWA OSSMAN
:7510295244082
:NU84125