



Liquor Runners Durban
Signed: *[Signature]*
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

528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509266250
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843829
Document Date 04 December 2023
Due Date 04 December 2023
Customer Liquor Licence No. KZNL/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26003	THE HEDGEHOG NOUVEAU 750ML	2	6 X 750ml	306.84	-5%	15	583.00
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		2176.00		Subtotal			1,606.60
				VAT Amount			241.00
				Total R Incl. VAT			1,847.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

Receiver Name:

Date Received:

Signature: *[Signature]*

10M M M A A K K K R R R R O O
10M M M A A A K K R R R O O
10M M M A A A K K R R R O O

PROOF OF DELIVERY
805/07

Vendor: 774 ORANGEBURY WYNKLEIDERS KOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

DOCUMENT NUMBER: 5025926
SO Number:

Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

Prices Number:
Document Date: 06.12.2022
Document Time: 13:59:42

Order Number 4509266250
RGR No 5815447730
Courier Name NON COURIER

Page: 1 of 1
Printed On 06.12.2023 at 14:33:11

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

26002	CS	6	1	1	1	1	1		
IN BLANC 750ML									
26003	CS	6	2	2	2	2	2		
EAU 750ML									
22090	CS	6	1	1	1	1	1		
MBARD 750ML									
E 750ML									

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

- SIGNATURE
- 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

COBO CHARLES
212175467087
2V286FS