



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

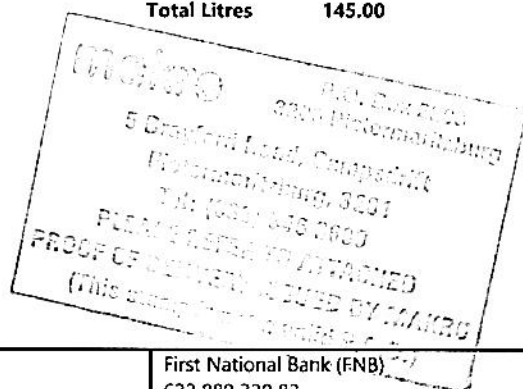
Ship-to Address

528-550010

MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509370796
Customer VAT Reg. No. 4300119155
Invoice No. RIA12844109
Document Date 23 January 2024
Due Date 23 January 2024
Customer Liquor Licence No. KZNL/UMG/02/2810140

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		145.00					
				Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20



MAKRO KZN South
DECLINED
DATE: _____

Banking Details:

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

MAKRO / A Division of Pickering (Pty) Ltd.
Reg. No. 1991/06005/07
Val No. 4300119155

PROOF OF DELIVERY

MAKRO - Pickeringburg Liqueur Store
5 Brayford Rd
Pickeringburg, 3201
Tel: 0338463600
Fax: 0333460247

Vendor: 7744 OROUWELVEHEWES KOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 0800
Vendor Val No. 455015109
Tel: 0543370000
Contact:

DOCUMENT NUMBER: 5026
SO Number:
Triceps Number:

Document Date: 25.01.
Document Time: 08:30:
Page: 1 of 1

Vendor Document Numbers RLA12044109
Order Number 4509370796
Ref No 5815536994
Courier Name NON COURIER

Printed On 25.01.2024 at 08

VENDOR

ADVISE

ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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427787	26006	CS	6	1	1	1	1		
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THE HEDGEGHOG SAUV BLANC 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : EMARK

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

Validator : EMARK

Driver : SHEZI MAGIC

ID number : B101056400829
Vehicle Reg : HBB282FS