

**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. 4509067604
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843246
Document Date 11 September 2023
Due Date 11 September 2023
Customer Liquor Licence No. KZNLA/ETH/02/2810140

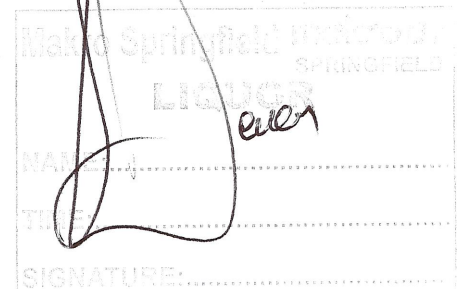
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
26009	THE HEDGEHOG PINOTAGE 750ML Rounding (10c)	1	6 X 750ml	358.26	-5%	15	340.35
		1		-0.09		0	-0.09
Total Litres		439.50		Subtotal			1,198.51
				VAT Amount			179.79
				Total R Incl. VAT			1,378.30

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

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



MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD71 Springfield Liquor Store
90 Election Road
Durban, 4001

PROOF OF DELIVERY

Tel: 0312032800
Fax: 0860409999

Vendor: 7744 GRANTERIVERWAKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No: 4558115389
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5025451389
SO Number:

Receipts Number:
Document Date: 13.09.2023
Document Time: 10:31:03

Page: 1 of 1
Printed On 13.09.2023 at 11:15:12

Vendor Document Numbers 12843246

Order Number 4309067604
RCR No 5815266714
Courier Name: NGN COURIER

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FTNL	DIFF	ADVICE
	ARTICLE NO.	UDM		SIZE	QTY	QTY	QTY	QTY	REASON CODE
459975	26009	PK	6	1	1	1	1		
THE HEDGEHOG PINOTAGE 750ML	427837	CS	6	1	1	1	1		
THE HEDGEHOG CAB SAUV 750ML	336313	CS	12	1	1	1	1		
ORANGE RIVER CELLARS TETRA OPS II									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									

Receiver: PNBONAM

Validator: PNBONAM

Driver: NKUNZI AYANDA
ID number: B407155925083
Vehicle Reg: HEB282FS

- 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