

**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. 4509114070
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843400
Document Date 02 October 2023
Due Date 02 October 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		665.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

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:
----------------	----------------	------------

ion of Massstores (Pty) Ltd.

6805/07

155

old Liquor Store

d

PROOF OF DELIVERY

Vendor: 7744 GRACIEPIETERMARKELDERS KOP

PO BOX 544

UPTINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5025557972

SO Number:

Trucks Number:

Document Date: 04.10.2023

Document Time: 14:12:32

Page: 1 of 1

Printed On 04.10.2023 at 14:44:44

Order Number 4509114070

RGR No 5815308604

Carrier Name NON-COURIER

Numbers 12843400

ADVISE

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

PK 6 1 1 1 1

ARS MUSCADEL RED 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

150MT9 KELE

1108265560088

2ZM603FS