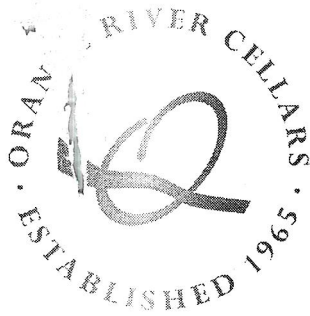


**Charge To:**

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

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

Registration No.  
Liquor Licence No.  
VAT Registration No.

**Tax Invoice**

Natal LR  
Posbus 544

UPINGTON, 8800  
South Africa

2023/694851/07  
RG0000760  
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. 4509082481**  
Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12843330**  
Document Date: 19 September 2023  
Due Date: 19 September 2023  
Customer Liquor Licence No. KZNLA/UMG/02/2810140

| No.                 | Description              | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 63003               | ORC NATURAL SWEET RED 3L | 1             | 6 X 3L          | 660.96                   | -5%     | 15    | 627.91                |
| <b>Total Litres</b> |                          | <b>150.00</b> |                 | <b>Subtotal</b>          |         |       | <b>627.91</b>         |
|                     |                          |               |                 | VAT Amount               |         |       | 94.19                 |
|                     |                          |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>722.10</b>         |

**Banking Details:**

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

PROOF OF DELIVERY

Wurg Liquor Store

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP  
PO BOX 544

1201

UPINGTON, NORTHERN CAPE, 8800  
Vendor Vat No. 4550115309  
Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5025495120

SO Number:

Triceps Number:

Document Date: 21.09.2023

Document Time: 13:20:34

Page: 1 of 1

Printed On 21.09.2023 at 13:45:43

Order Number 4509082481

RGR No 5815284815

Courier Name NON COURIER

187S RIA12843330

| VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

EA 1 6 6 6

T RED 3L

as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE



- |   |                               |    |                                |
|---|-------------------------------|----|--------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN       | 7  | NOT INV, NOT ORDERED-RETURNED  |
| 2 | DAMAGED - RETURNED            | 8  | INVOICED, NOT ORDERED-RETURNED |
| 3 | STOCK DATE EXPIRED -RETURNED  | 9  | INVOICED - NOT DELIVERED       |
| 4 | INVALID BARCODE - RETURNED    | 10 | INCREASE                       |
| 5 | NOT MAKRO SELLING UNIT-RETURN | 11 | DECREASE                       |
| 6 | OVERSUPPLIED - RETURNED       |    |                                |

LEKO

95765085

5FS

