



Liquor Runners Durban
DEBRIEFED

Signed: _____

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

SS/5331368

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

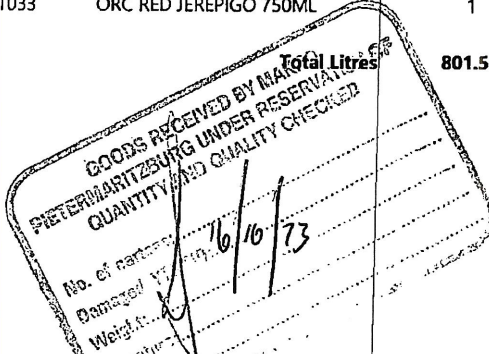
Ship-to Address

528-550010

MAKRO PIETERMARITZBURG
5 BARNSELY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509131766
Customer VAT Reg. No. 4300119155
Invoice No. RIA12843473
Document Date 10 October 2023
Due Date 10 October 2023
Customer Liquor Licence No. KZNL/UMG/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
		801.50					
				Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80



Banking Details:

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

[@M M M A A K K K R R R O O
[@M M M A A A K K R R R O O
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MOEL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 03338463600

Fax: 0333460247

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502561829

SO Number:

Triceps Number:

Document Date: 16.10.2023

Document Time: 10:16:45

[@Page: 1 of 1

Printed On 16.10.2023 at 10:40:48

[@Order Number 4509131766

[@RGR No 5815331368

[@Courier Name NOM COURIER

Vendor Document Numbers RIA12843473

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

121452	PK	6	1	1	1	1	1		
--------	----	---	---	---	---	---	---	--	--

ORANGE RIVER CELLARS JEREPIGO RED 750ML									
---	--	--	--	--	--	--	--	--	--

81266	PK	6	1	1	1	1	1		
-------	----	---	---	---	---	---	---	--	--

ORANGE RIVER CELLARS CAPE RUBY 750ML									
--------------------------------------	--	--	--	--	--	--	--	--	--

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

NAME SIGNATURE

Receiver : 08RECEIVIN02 08RECEI

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

Validator : 08RECEIVIN02

Driver : MABASO BONGANI

ID number : 6901215300081

Vehicle Reg : HZR748FS