

Liquor Runners Durban
DEBRIEFED
Signed: _____

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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.
Liquor Licence No.
VAT Registration No.

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. 4509131413
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843474
Document Date 10 October 2023
Due Date 10 October 2023
Customer Liquor Licence No. KZNLA/UMG/02/2810140

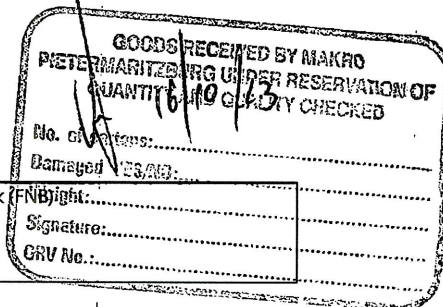
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L Rounding (10c)	1	6 X 3L	588.84	-5%	15	559.40
		1		-0.01		0	-0.01
Total Litres		792.50		Subtotal			559.39
				VAT Amount			83.91
				Total R Incl. VAT			643.30

58103

5815330690

Banking Details:

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



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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

08L Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0338460247

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543379900

Contact:

DOCUMENT NUMBER: 50256175

SO Number:

Triceps Number:

Document Date: 16.10.2023

Document Time: 08:51:57

Order Number 4509131413

ERGR No 5815330690

Courier Name NON COURIER

Page: 1 of 1

Printed On 16.10.2023 at 09:26:52

Vendor Document Numbers RIA12843474

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350015	22089	PK	6	1	1	1	1	
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DELUSH SWEET RED 3L

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

NAME SIGNATURE

Receiver: 08RECEIVIN02

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

Driver: MABASO BONGANI

ID number: 6901215360081

Vehicle Reg: HZR748FS