



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. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-550013

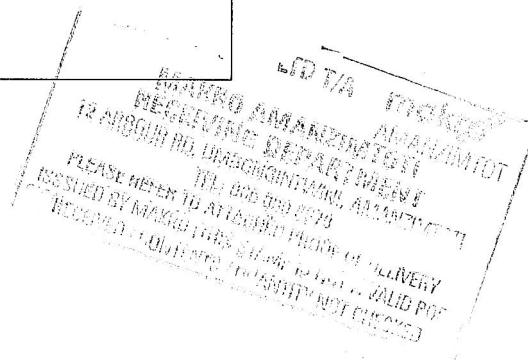
MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509165393
Customer VAT Reg. No. 4300119155
Invoice No. RIA12843534
Document Date 20 October 2023
Due Date 20 October 2023
Customer Liquor Licence No. KZNL/ETH/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
26001	THE HEDGEHOG COLOMBARD 750ML	3	6 X 750ml	306.84	-5%	15	874.49
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		207.00		Subtotal			1,326.95
				VAT Amount			199.05
				Total R Incl. VAT			1,526.00

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 528-550013



6 OVERSUPPLIED - RETURNED

IKHOLA FEZILE
5126107089
OLDGP

of Masstores (Pty) Ltd.
3/07
Liquor store
Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

PROOF OF DELIVERY
DOCUMENT NUMBER: 5025666637
SO Number:
Triceps Number:
Document Date: 24.10.2023
Document Time: 07:53:27

[@Page: 1 of 1
Printed On 24.10.2023 at 10:47:35
[@Order Number 4509165393
[@RGR No 5815349661
[@Courier Name NON COURIER
bers RIA12843534

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
RD 750ML	CS	6	3	3	3	3	3	3	3	3	3		
CAPE RUBY 750ML	PK	6	1	1	1	1	1	1	1	1	1		

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

BES	TNGOBES	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
BES		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

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