



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
528-000411

EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK 4TH STREET
PO BOX 7389
3910 EMPANGENI STA

URGENT RUNNERS Durban
DATE: 11/12/2023
TIME: 10:30

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509282489
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843891
Document Date 11 December 2023
Due Date 11 December 2023
Customer Liquor Licence No. KZNL/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	7	12X1L	431.52	-6%	15	2,839.40
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-6%	15	2,028.14
21119	NATURAL SWEET ROSE TETRA 1L	7	12X1L	431.52	-6%	15	2,839.40
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
21121	DRY RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 1302.50

Subtotal 8,630.43
VAT Amount 1,294.57
Total R Incl. VAT 9,925.00

ECC LIQUOR STORE
Date: 11/12/2023
Receiver name: [Signature]
Sign: [Signature]
Double check name: [Signature]

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 528-000411

RECEIVED
Time of Arrival: 10:30
Start offload: 11:30
End offload: 11:30
Time of departure: 11:30