



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

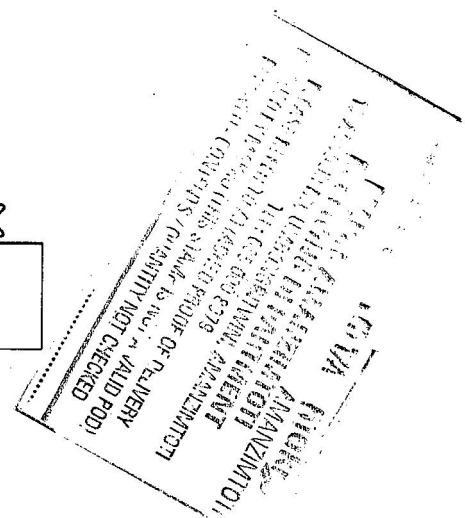
Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509147281
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843500
Document Date 13 October 2023
Due Date 13 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/2810140

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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		9.00		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	528-550013

myke 17/10/2023



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

tion of Masstores (Pty) Ltd.
6805/07

PROOF OF DELIVERY

otli liquor store Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

DOCUMENT NUMBER: 502562

1120 Vendor Vat No. 4550115309
Tel: 0543378800

SO Number:
Triceps Number:

Document Date: 17.10.20

Document Time: 09:56:24

Contact:

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Printed On 17.10.2023 at 12:45:41

[@Order Number 4509147281

[@Ref No 5815333962

[@Courier Name NON COURIER

Numbers NATAL LR

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

PK	6	1	1	1	1	1		
PK	6	1	1	1	1	1		

LABS CAPE RUBY 750ML

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

NAME SIGNATURE

INGOBES 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURN

INGOBES 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURN

INGOBES 3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED

INGOBES 4 INVALID BARCODE - RETURNED 10 INCREASE

INGOBES 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

INGOBES 6 OVERSUPPLIED - RETURNED

MZIMELA JOHNSON

7601016070086