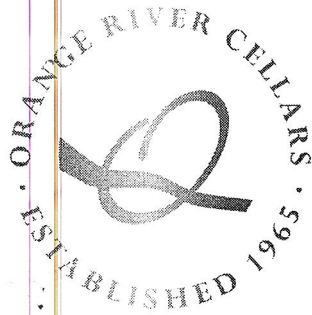




Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-550010

MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509165348
Customer VAT Reg. No. 4300119155
Invoice No. RIA12843558
Document Date 24 October 2023
Due Date 24 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
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		229.00					
				Subtotal			745.90
				VAT Amount			111.90
				Total R Incl. VAT			857.80

Banking Details:

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

100 of Masstore (Pty) Ltd.
5805/07
155

Staburg Liquor Store

PROOF OF DELIVERY

Vendor: 7744 ORANTERIMMERWAKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No: 4558115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5025683662
SO Number:
Triceps Number:
Document Date: 26.10.2023
Document Time: 12:33:02

Order Number 4509165348
RCR No 5815357943
Courier Name NON COURIER

Page: 1 of 1
Printed On 26.10.2023 at 13:00:18

Numbers RIA12843558

VENDOR	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
	26010	CS	6	1	1	1	1		
	AUV 750ML	CS	12	1	1	1	1		
	RS TETRA SWEET WHT 1L								

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

LENCA HPIENAA

- 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

MO SIYABONGA
R135811082
614FS