



Liquor Runners Durban
DEBRIEFED

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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

528-550012

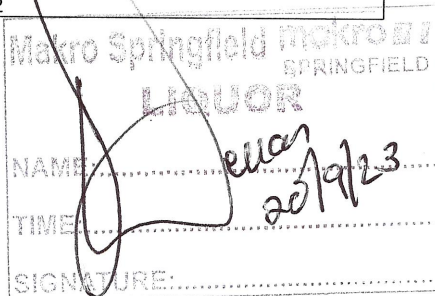
MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509082479
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843311
Document Date 18 September 2023
Due Date 18 September 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		1001.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 88
Bank Branch No.	230604
Your Reference	528-550012



vision of Masstores (Pty) Ltd.

1/06805/07

119155

field Liquor Store

Road

1

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5025

SO Number:

Triceps Number:

Document Date: 20.09.

Document Time: 10:00:

[@Page: 1 of 1

Printed On 20.09.2023 at 10:20:48

[@Order Number 4509082479

[@RGR No 5815280673

[@Courier Name NON COURIER

ent Numbers 12843311

ADVICE

REASON
CODE

DIFF
QTY

FINAL
QTY

DEL
QTY

INVOICE
QTY

ORDER
QTY

PACK
SIZE

UOM

VENDOR
ARTICLE
NO.

1

1

1

1

6

PK

CELLARS JEREPIGO RED 750ML

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

SIGNATURE

NJANTSHI

:PMBONAM

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURNED

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RET

8 INVOICED, NOT ORDERED-RE

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

:PMBONAM

:MSOMI KELE

:9108265568088

:FZW603FS