



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

528-000414

CCW MTUBATUBA W11L
LOT 14 JACARANDA AVENUE
3935 MTUBATUBA-TAXI RANK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509545547
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844469
Document Date 11 April 2024
Due Date 11 April 2024
Customer Liquor Licence No. KZNL/UMK/02/2017140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED	1	12 X 750ml	440.64		15	440.64
	750ML						
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		9.00		Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

Liquor Runners Durban
DEBRIEFED

Signed: _____

MTUBA C&C

INVOICE NO: 4509545547

DATE: 18-04-2024

VEHICLE REG: 286FJ

DRIVER NAME: Charles Ngecho

REC BY: [Signature]

NO OF CARTONS REC: [Signature]

CONTENTS NOT CHECKED ☐

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000414