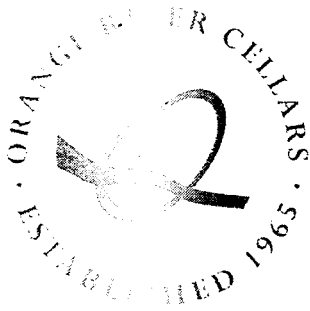




## Tax Invoice

## 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.  
Liquor Licence No.  
VAT Registration No.

2023/694851/07  
RG0000760  
4550115309

Ship-to Address  
528-550013

MAKRO AMANZIMTOTI M25  
NO 12 ARBOUR ROAD  
UMBOGINTWINI  
AMANZIMTOTI

Liquor Runners Durban  
DEBRIEFED

med:

Email: debtors@owk.co.za  
Salesperson: KZN South  
External Document No: 4509517112  
Customer VAT Reg. No: 4300119155  
Invoice No: RIA12844391  
Document Date: 22 March 2024  
Due Date: 22 March 2024  
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                |
| 31020        | ORC RED MUSCADEL 750ML             | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31033        | ORC RED JEREPIGO 750ML             | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31010        | ORC WHITE JEREPIGO 750ML           | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31002        | ORC HANEPOOT 750ML                 | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 22087        | DELUSH NATURAL SWEET WHITE 3L      | 2        | 6 X 3L          | 588.84               | -5%     | 15    | 1,118.80              |
| 22088        | DELUSH NATURAL SWEET ROSE 3L       | 1        | 6 X 3L          | 588.84               | -5%     | 15    | 559.40                |
| 22089        | DELUSH NATURAL SWEET RED 3L        | 2        | 6 X 3L          | 588.84               | -5%     | 15    | 1,118.80              |
| 26006        | THE HEDGEHOG SAUVIGNON BLANC 750ML | 2        | 6 X 750ml       | 306.84               | -5%     | 15    | 583.00                |
|              | Rounding (10c)                     | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                                    | 393.50   |                 | Subtotal             |         |       | 6,095.03              |
|              |                                    |          |                 | VAT Amount           |         |       | 914.27                |
|              |                                    |          |                 | Total R Incl. VAT    |         |       | 7,009.30              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-550013                |

[illegible][illegible]

60715

[illegible]