Page 1 / 1

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.	**4509517060**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12844393**
Document Date	22 March 2024
Due Date	22 March 2024
Customer Liquor Licence No.	KZNLA/UMG/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
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	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
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 **186.50**

Subtotal	**5,083.12**
VAT Amount	762.48
Total R Incl. VAT	**5,845.60**

makro
5 Barnsley Road ... P.O. Box 2203
Pietermaritzburg

Liquor Ruttner ...
DATE:
TIME:

Banking Details:

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

MAKRO / A Division of [illegible] (Pty) Ltd.
Reg. No. 1991/[illegible]/07
Vat No. 4[illegible]
MBBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

[illegible]

Vendor: 7744 O[illegible]RIVIER[illegible] KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 88[illegible]
Vendor Vat No.4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 50[illegible]
SO Number:
Tricaps Number:
Document Date: 28.03.2024
Document Time: 13:49:38
Page: 1 of 2
Printed On 28.03.2024 at 14:10:06

Order Number 4509517060
RGR No 5815665403
Courier Name NON COURIER

Vendor Document Numbers RIA12044393

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
427787 THE HEDGEHOG SAUV BLANC 750ML	26006	CS	6	2	2	2	2		
350015 DELUSH SWEET RED 3L	22089	PK	6	1	1	1	1		
350014 DELUSH SWEET ROSE 3L	22088	PK	6	2	2	2	2		
350012 DELUSH SWEET WHITE 3L	22087	PK	6	1	1	1	1		
138121 ORANGE RIVER CELLARS HANEPOOT 750ML		PK	6	1	1	1	1		
121453 ORANGE RIVER CELLARS JEREPIGO WHT 750ML		PK	6	1	1	1	1		
121452 ORANGE RIVER CELLARS JEREPIGO RED 750ML		PK	6	2	2	2	2		
81293 ORANGE RIVER CELLARS MUSCADEL RED 750ML		PK	6	1	1	1	1		

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. [illegible]/07
Vat No. [illegible]
MBBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIER WYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4550119309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: [illegible]
SO Number:
Triceps Number:
Document Date: 28.03.2024
Document Time: 13:49:38
Page: 2 of 2

Order Number 4509517060
RGR No 5015665483
Courier Name NON COURIER

Printed On 28.03.2024 at 14:10:06

Vendor Document Numbers RIA12844393

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

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

	NAME	SIGNATURE
Receiver	:MFULLER	MFULLER
Validator	:MFULLER	

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

Driver :JILI SLULEKO
ID number :9803095765085
Vehicle Reg :HXD195FS