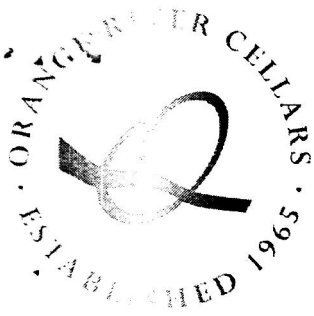




Liquor Runners Durban
DEBROEFER
Signed: _____

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

528-550014

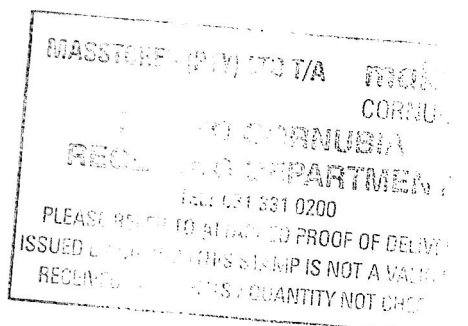
MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509559875
Customer VAT Reg. No:
Invoice No. RIA12844498
Document Date 17 April 2024
Due Date 17 April 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	440.64		15	440.64
	750ML						
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		129.00					
				Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014



PROOF OF DELIVERABILITY

Vendor: 7744 ORANJERVIERWYKTELDEFS KOOP

Vendor: 7744 ORANTERVIERWYKELIDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 38000

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Page: 1 of 1

Printed On 19.04

Order Number	4509559875
ORGR No	5815705194

~~1@courier Name NON-COURTIER~~

RTA12844498

VENDOR

ARTICLE

NO. _____

PACK
SIZE

QTY	ORDER
1	1

INVOICE
QTY

DEL
QTY

FINAL
CITY

DIE
QTY

55

2

from 2.

1

forwards

10

34 1@350058
1@DELUSH SWEET ROSE 750MI

NAME

SIGNATURE

430 Receiver : THSHANG
PMTEGUL

1 OVERSUPPLIED - TAKEN IN	7 NOT IN
2 DAMAGED - RETURNED	8 INVOICE

	3	STOCK DATE EXPIRED -RETURNED
4-10		
4-18		
4-26		
5-4		
5-12		
5-20		
5-28		
6-5		
6-12		
6-19		
6-27		
7-5		
7-12		
7-20		
7-28		
8-5		
8-12		
8-20		
8-28		
9-5		
9-12		
9-20		
9-28		
10-6		
10-13		
10-20		
10-27		
11-4		
11-11		
11-18		
11-25		
12-2		
12-9		
12-16		
12-23		
12-30		

7 NOT IN
8 INVOIC
9 INVOIC

4 INVALID BARCODE - RETURNED

10 INCRE

5 NOT MAKRO SELLING UNIT-RETURN

11 DEC 1961

6 OVERSUPPLIED - RETURNED

130driver : MSOM KEE

ITD number : 9007265389087

Vehicle Reg : PZW603FS