



Liquor Runners Durban  
DEBRIEFED

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

528-550013

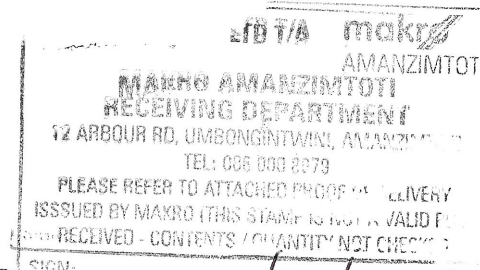
MAKRO AMANZIMTOTI M25  
NO 12 ARBOUR ROAD  
UMBONGINTWINI  
AMANZIMTOTI

Email debtors@owk.co.za  
Salesperson KZN South  
External Document No. 4509082531  
Customer VAT Reg. No. 4300119155  
Invoice No. RIA12843308  
Document Date 15 September 2023  
Due Date 15 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 |
|-------|-----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 26009 | THE HEDGEHOG PINOTAGE 750ML | 1        | 6 X 750ml       | 358.26               | -5%     | 15    | 340.35                |

Total Litres 44.50

Subtotal 340.35  
VAT Amount 51.05  
Total R Incl. VAT 391.40



### Banking Details:

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

A Division of Massteres (Pty) Ltd.

. 1991/06805/07

4300119155

Amenzimtoti Liquor store

ur Rd

toti , 4120

60304999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

[@Order Number 4509082531

[@RGR No 5815277401

[@Courier Name NON-COURIER

[@Page: 1 of 1

Printed On 19.09.2023 at 09:48

Document Numbers 12843308

VENDOR

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE

REASON CODE

26009

PK

6

1

1

1

1

EHOG PINOTAGE 750ML

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

NAME

SIGNATURE

:TNGOBES

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED  
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIV

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

:TNGOBES

:PHUNGULA JOHNSON

:7601016070086

Reg :FZW616FS