

on of Masstores (Pty) Ltd.

805/07

55

Liquor Store

lvd

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 50254667

SO Number:

Triceps Number:

Document Date: 15.09.2023

Document Time: 13:03:00

[@Page: 1 of 1

Printed On 15.09.2023 at 14:14:15

[@Order Number 4509067670

[@RCR No 5815273092

[@Courier Name NON COURIER

Numbers RIA12843269

VENDOR

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

WBARD 750ML

CS 6

1

1

1

1

ARS MUSCADEL WHT 750ML

PK 6

1

1

1

1

ARS CAPE RUBY 750ML

PK 6

1

1

1

1

ves as the final proof of delivery. Remittance for this Order will be based on this Document
AME SIGNATURE

4THETH CMTHETH

1

1

1

1

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

3 STOCK DATE EXPIRED - RETURNED

11 DECREASE

5 NOT MAKRO SELLING UNIT-RETURN

4 INVALID BARCODE - RETURNED

6 OVERSUPPLIED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

AFRICA

211155732088

SR812FS



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. 4509067670
Customer VAT Reg. No:
Invoice No. RIA12843269
Document Date 13 September 2023
Due Date 13 September 2023
Customer Liquor Licence No. RG0005581 -LICENCE E

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
26001	THE HEDGEHOG COLOMBARD 750ML	1 ✓	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		157.50		Subtotal			1,196.52
				VAT Amount			179.48
				Total R Incl. VAT			1,376.00

Banking Details:

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

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____