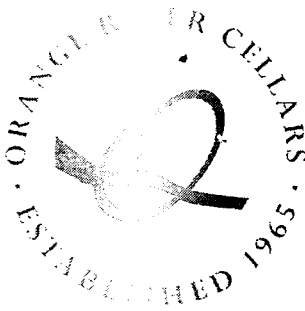




Tax Invoice

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

MASSTORES

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

MAKRO CORNUBIA
RECEIVED
TE

PLEASE REFER TO A
ISSUED BY MAKRO (THE SELLER)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509517120

Customer VAT Reg. No:

Invoice No. RIA12844392

Document Date 22 March 2024

Due Date 22 March 2024

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
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	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	306.84	-5%	15	874.49
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		267.50					
				Subtotal			5,160.86
				VAT Amount			774.14
				Total R Incl. VAT			5,935.00

for Runners Durban
BRIEFED

Hxw 928 FS
28-03-2024
MOSKE JLA

Banking Details:

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

[illegible][illegible]

Conclusion

Phases of the Project

[illegible]

2000

W. H. C. C.

5

NAME _____

SIGNATURE _____

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