



Liquor Runners Durban
DEBRIEFED
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. 4509266299
Customer VAT Reg. No:
Invoice No. RIA12843845
Document Date 06 December 2023
Due Date 06 December 2023
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 750ML	1	12 X 750ml	440.64		15	440.64
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	306.84	-5%	15	583.00
26009	THE HEDGEHOG PINOTAGE 750ML	3	6 X 750ml	358.26	-5%	15	1,021.04
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1117.50		Subtotal			2,044.60
				VAT Amount			306.70
				Total R Incl. VAT			2,351.30

Banking Details:

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

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*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****

n of Masstores (pty) Ltd.

05/07 PROOF OF DELIVERY

liquor Store

mhlanga Ridge Blvd

Vendor: 7744 GRANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 50259368

SO Number:

Triceps Number:

Document Date: 08.12.2023

Document Time: 09:03:22

[@Page: 1 of 1

Printed On 08.12.2023 at 10:32:50

[@Order Number 4509266299

[@RGR No 5815451485

[@Courier Name NON COURIER

Numbers RIA12843845

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

26009

AGE 750ML

26006

BLANC 750ML

750ML

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

AME SIGNATURE

4BOLA AMBOLA

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4BOLA

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

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

HANDU KHANYISA

504035807082

3V279FS