

**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

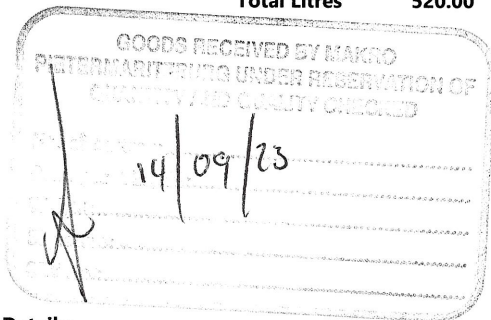
Ship-to Address
528-550010

MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509067606
Customer VAT Reg. No: 4300119155
Invoice No. RIA12843259
Document Date 12 September 2023
Due Date 12 September 2023
Customer Liquor Licence No. KZNL/UMG/02/2810140

5815270254

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
		Total Litres	520.00				
Subtotal							452.52
VAT Amount							67.88
Total R Incl. VAT							520.40

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550010

Liquor Runners D.
DEBRIEFED

DATE: _____

TIME: _____

Moses Jila
F2W 614 FS
14/09/23

[M M M A A K K R R R R
[M M M A A K K R R R R
[M M M A A K K R R R R
[M M M A A K K R R R R

PROOF OF DELIVERY

KRO / A Division of Massstores (Pty) Ltd.
3. No. 1991/06805/07
t No. 4300119155

3L - Pietermaritzburg Liquor Store
Brayford Rd
atermaritzburg , 3201

Vendor: 7744 ORANJERIVIERWYNKEIDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

1: 0338463600
k: 0333460247

ndor Document Numbers RIA12842359

[@Order Number 4509067606
[@RGR No 5815270254
[@Courier Name NON COURIER

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

90 MUSCADEL WHT 750ML 6 1 1 1
NGE RIVER CELLARS
s. document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

elver : 08RECEIVIN02 DET CHK
idator : 08RECEIVIN02
1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORI
2 DAMAGED - RETURNED 8 INVOICED, NOT ORI
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT ORI
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

ver : JILA MOSES
number : 7504215762083
icle Reg : FZW614FS