



Liquor Runner's Durban
Signed: DEBRILFED

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

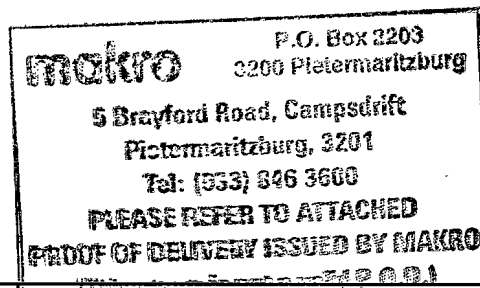
Ship-to Address

528-550010

MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509339502
Customer VAT Reg. No: 4300119155
Invoice No. RIA12844026
Document Date 05 January 2024
Due Date 05 January 2024
Customer Liquor Licence No. KZNL/UMG/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
21121	DRY RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		306.00					
Subtotal							1,370.60
VAT Amount							205.60
Total R Incl. VAT							1,576.20



Banking Details:

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

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBI - Pietermaritzburg Liquor Store

5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0338463600

Fax: 0333460247

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026095001

SO Number:

Triceps Number:

Document Date: 11.01.2024

Document Time: 15:16:33

Page: 1 of 1

Order Number: 4509339502

Printed On 11.01.2024 at 15:56:36

RCR No: 5815511569

Carrier Name: NON COURIER

Vendor Document Numbers RIA12844026

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

375877
ORANGE RIVER CELLAR TETRA DRY RED 1L

CS 12

1

1

1

1

350015 22089 PK 6

1

1

1

1

DELUSH SWEET RED 3L

336310 CS 12

1

1

1

1

ORANGE RIVER CELLARS TETRA SWEET WHT 1L

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

NAME

SIGNATURE

Receiver

:DRAMGOO DRAMGOO

Validator

:DRAMGOO

Driver

:DLAMINI MONGI

ID number

:8202056100673

Vehicle Reg

:JK94LNGP

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
7 NOT INV. NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE