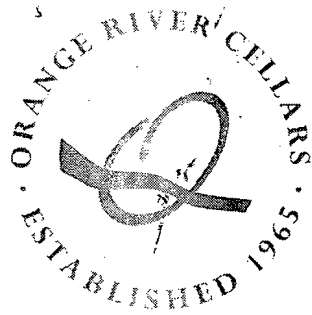




Liquor Runners Durban
Signed: DEBRUFED

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

528-550013

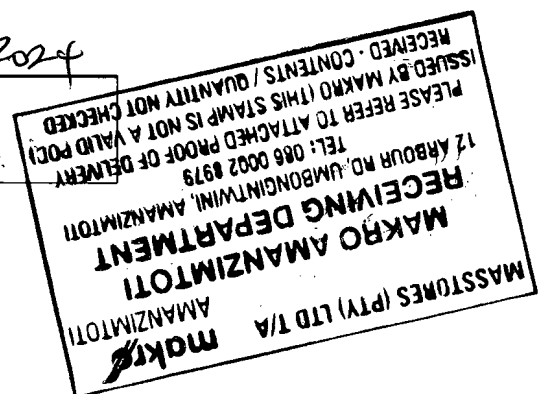
MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509339545
Customer VAT Reg. No: 4300119155
Invoice No. RIA12844027
Document Date 05 January 2024
Due Date 05 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		264.00		Subtotal			559.39
				VAT Amount			83.91
				Total R Incl. VAT			643.30

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 528-550013



[@M M AA K K R R R R O O
 [M M M A A K K R R R O O
 [M M A A A K K R R R O O
 [M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502608144

SO Number:

Triceps Number:

Document Date: 09.01.2024

Document Time: 12:35:41

[@Page: 1 of 1

Printed On 09.01.2024 at 13:15:44

[@Order Number 4509339545

[@RGR No 5815506180

[@Courier Name NON COURIER

@Vendor Document Numbers RIA12844027

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350012	22087	PK	6	1	1	1	1		
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DELUSH SWEET WHITE 3L

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

NAME	SIGNATURE
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@Receiver TNGOBES

@Validator TNGOBES

@Driver SHEZI MAGIC

@ID number 8110185640082

@Vehicle Reg FWZ625FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	