



Liquor Runners Durban
signed: **DEBRIEFED**

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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. 4509339551
Customer VAT Reg. No:
Invoice No. RIA12844028
Document Date 05 January 2024
Due Date 05 January 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35	
Total Litres		246.00						
				Subtotal				340.35
				VAT Amount				51.05
				Total R Incl. VAT				391.40

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@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: 5026102528

SO Number:

Triceps Number:

Document Date: 12.01.2024

Document Time: 15:31:35

@Page: 1 of 1

Printed On 12.01.2024 at 17:25:27

@Order Number 4509339551

@RGR No 5815514278

@Courier Name NON COURIER

@Vendor Document Numbers RIA12844028

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

@423271 CS 6 1 1 1 1

@THE HEDGEHOG SHIRAZ 750ML

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

NAME SIGNATURE

Receiver: THSHANG PMTENGU

Validator: THSHANG

Driver: DLAMINI MONGI

ID number: 8202056100673

Vehicle Reg: JBK139FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |