



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
528-000414

CCW MTUBATUBA W11L
LOT 14 JACARANDA AVENUE
3935 MTUBATUBA-TAXI RANK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509356776
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844085
Document Date 18 January 2024
Due Date 18 January 2024
Customer Liquor Licence No. KZNL/UMK/02/2017140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-6%	15	405.63	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		106.50						
				Subtotal			405.56	
				VAT Amount			60.84	
				Total R Incl. VAT			466.40	

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

MTUBA C&C

INVOICE NO. ~~0024~~ 12844085

DATE: 22/01/24

VEHICLE REG. JBX B9A

DRIVER NAME: Mandy

REC BY: Japh

NO OF CARTONS REC: 1

CONTENTS NOT CHECKED ☐

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000414