



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
528-550014

MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Liquor Runners Durban
DEBRIDGE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509387563
Customer VAT Reg. No.

Invoice No. RIA12844144
Document Date 31 January 2024
Due Date 31 January 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	306.84	-5%	15	291.50
	BLANC 750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		308.50		Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

MASSTORES (PTY) LTD T/A **makro**
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY /
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Receiver Name:

Date Received:

Signature:

[@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	AA	A	KK	R	R	R	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

M28L - Cornubia Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

@Makro Cornubia, Umhlanga Ridge Blvd

PO BOX 544

DOCUMENT NUMBER: 502620804

@Blackburn, 4319

UPINGTON, NORTHERN CAPE, 8800

SO Number:

@

Vendor Vat No. 4550115309

Triceps Number:

@Tel: 0860304999

Tel: 0543378800

Document Date: 02.02.2024

@Fax:

Contact:

Document Time: 11:27:29

@Page: 1 of 1

Printed On 02.02.2024 at 11:35:51

@Order Number 4509387536

@RGR No 5815555050

@Courier Name NON COURIER

@Vendor Document Numbers RIA12844144

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

@427787	26006	CS	6	1	1	1	1		
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@THE HEDGEHOG SAUV BLANC 750ML

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

@	NAME	SIGNATURE
---	------	-----------

@Receiver : THSHANG

@

@

@Validator : THSHANG

@

@

@Driver : 0 0

@ID number : 00000000000000

@Vehicle Reg : FZW598FS

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	