



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. 4509690799
Customer VAT Reg. No.
Invoice No. RIA12844816
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18



Subtotal 1,289.74
VAT Amount 193.46
Total R Incl. VAT 1,483.20

Banking Details:

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

Receiver Name:

Date Received:

Signature:

LIQUOR PURCHASER
DEBRIEFED

DATE:

TIME:

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 M A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M2BL - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026910685

SO Number:

Triceps Number:

Document Date: 21.06.2024

Document Time: 09:55:41

Page: 1 of 1

Printed On 21.06.2024 at 10:58:43

Order Number 4509690799

RGR No 5815814969

Courier Name NON COURIER

Vendor Document Numbers RIA12844816

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
27787	26006	CS	6	1	1	1	1	
HE HEDGEHOG SAUV-BLANC 750ML								
121453	PK	6	1	1	1	1	1	
ORANGE RIVER CELLARS JEREPIGO WHI 750ML								
121452	PK	6	1	1	1	1	1	
ORANGE RIVER CELLARS JEREPIGO RED 750ML								

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

NAME SIGNATURE

Receiver : THSHANG THSHANG

Validator : THSHANG

Driver : MTHETHWA MESHACK

D-number : 8007285792088

Vehicle Reg : FZW598FS

- 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