



Liquor Runners Duties
Signed: DEBRIEFER

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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

528-550013

MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509702966
Customer VAT Reg. No. 4300119155
Invoice No. RIA12844836
Document Date 21 June 2024
Due Date 21 June 2024
Customer Liquor Licence No. KZNL/ETH/02/2810140

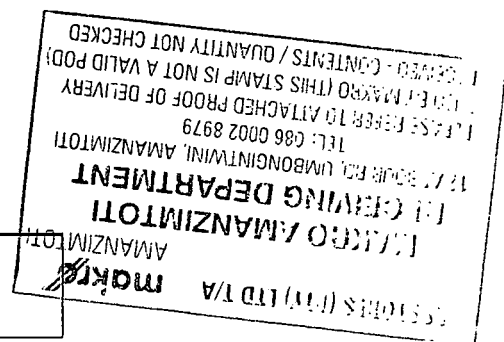
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72

Total Litres 362.50

Subtotal 956.00
VAT Amount 143.40
Total R Incl. VAT 1,099.40

Banking Details:

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



Receiver Name: Phokosen

Date Received: 28/06/2024

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 A A K K R 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

PROOF OF DELIVERY

425L Amanzimtoti Liquor store
2 Ardour Rd
Amanzimtoti, 4120
Tel: 0860304999
Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4558115309
Tel: 0543370800
Contact:

DOCUMENT NUMBER: 5026925681
SO Number:
Triceps Number:
Document Date: 25.06.2024
Document Time: 07:52:34
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Order Number 4509702966
RGR No 5815819923
Courier Name NON COURIER
Printed On 25.06.2024 at 09:19:21

Vendor Document Numbers 12844836

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	CODE
00058		CS	12	1	1	1	1	1	1	1	1	1	1		
ELUSH SWEET ROSE 750ML															
11452		PK	6	1	1	1	1	1	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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Receiver	TNGOBES	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	TNGOBES	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver: BUTHELEZI NQUBEKO
number: 9307315675082
Vehicle Reg: FZW625FS