

**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
528-550010

MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

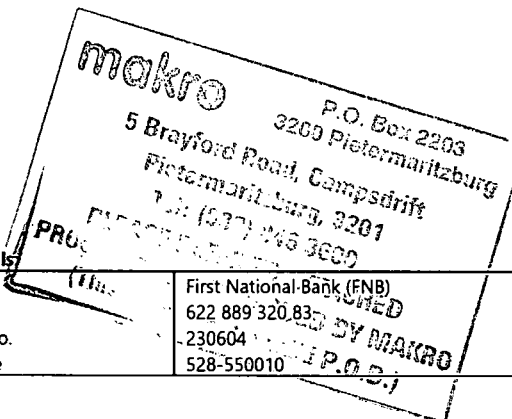
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509718126
Customer VAT Reg. No: 4300119155
Invoice No. RJA12844903
Document Date 02 July 2024
Due Date 02 July 2024
Customer Liquor Licence No. KZNL/UMG/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		216.50						
				Subtotal			1,105.21	
				VAT Amount			165.79	
				Total R Incl. VAT			1,271.00	

Banking Details

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 833 BY MAKRO
230604
528-550010



Liquor Runners Durban
DECEIVED
Signed: _____

M M AA K K R R R R 0 0
 M M M A A K K R R 0 0
 M M M A A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDAL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026975486

SD Number:

Triceps Number:

Document Date: 04.07.2024

Document Time: 09:56:21

Page: 1 of 1

Order Number 4509718126

RGR No 5815839450

Courier Name NON COURIER

Printed On 04.07.2024 at 10:42:13

Vendor Document Numbers RIA12844903

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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350014	22088	PK	6	1	1	1	1	1	
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DELUSH SWEET ROSE 3L

336313		CS	12	1	1	1	1	1	
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ORANGE RIVER CELLARS TETRA OBS 1L

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

NAME	SIGNATURE
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Receiver :ZMSIMAN ZMSIMAN

Validator :ZMSIMAN

Driver :NGCOBO NKOSINATHI

ID number :7603136035080

Vehicle Reg :FSR812FS

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