

Tax Invoice

044 874 3241
George LRPosbus 544
UPINGTON, 8800
South Africa2023/694851/07
RG0000760
4550115309

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 AfricaShip-to Address
533-100097MIKEVA HYPER CASH & CARRY 354 W35L
CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
P O BOX 137
6506 MOSSEL BAY CENTRERegistration No.
Liquor Licence No.
VAT Registration No.Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4509198424
Customer VAT Reg. No: 4700252903
Invoice No. RI13364672
Document Date 06 November 2023
Due Date 06 November 2023
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Total Litres	31.50					
Subtotal							452.52
VAT Amount							67.88
Total R Incl. VAT							520.40

MIKEVA HYPER

Date: 08/11/2023 RECEIVED

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: _____

Signature: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100097

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

PROOF OF DELIVERY
WHOLESALE (PTY) LTD (COMPANY REG. NO. 202305025757601 - 20230811.2023)