



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
533-100097

MIKEVA HYPER CASH & CARRY 354 W35L
CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
P O BOX 137
6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4509282497
Customer VAT Reg. No: 4700252903
Invoice No. RI13364769
Document Date 11 December 2023
Due Date 11 December 2023
Customer Liquor Licence No. WCP/029853 (2022)

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	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		415.50					
				Subtotal			970.34
				VAT Amount			145.56
				Total R Incl. VAT			1,115.90

MIKEVA HYPER CASH & CARRY

Date: 13.12.2023

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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

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

Received by: CHHENDR NAME CHHENDR SIGNATURE [Signature]

Validated by: CHHENDR NAME CHHENDR SIGNATURE [Signature]

Driver: Kevin XXX NAME Kevin XXX SIGNATURE [Signature]

ID Number: 6907265154088

Reg No.: FZV795FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED