

**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

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

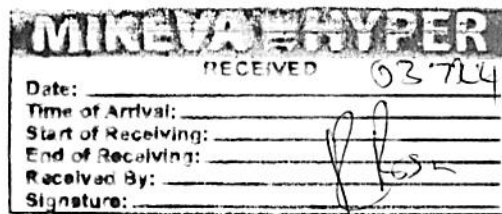
Ship-to Address

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. 4509718126
Customer VAT Reg. No: 4700252903
Invoice No. RI13365112
Document Date 01 July 2024
Due Date 01 July 2024
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	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		64.50					
				Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10

**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:

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

Vendor: 7744 ORANJERIVIERWYNKELDERS

Document No.: 5026970774 - 2024

Document Date: 03.07.2024

Document Time: 12:16:39

SO Number:

Triceps Number:

Appointment No.: 100000522639

Courier Name: NON COURIER

Order Number: 4509718126

Vendor Document No.: 13365112

Print on 03.07.2024 at 12:16:40

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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2100	81293 - ORANGE RIVER		PK	6	1 PK	1 PK	1 PK	1 PK		
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	CELLARS MUSCADEL									
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