

**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. 4509661239
Customer VAT Reg. No. 4700252903
Invoice No. RI13365042
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24			15	519.24	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24			15	519.24	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		76.50							
				Subtotal				1,038.43	
				VAT Amount				155.77	
				Total R Incl. VAT				1,194.20	

Banking Details:

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

MIKEVA HYPER

RECEIVED

Date: 06/06/2024

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: _____

Signature: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Mikeva C&C Liqueur Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W35L - Mikeva C&C Liqueur Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

Document No.: 5026832768 - 2024
Document Date: 05.06.2024
Document Time: 09:46:00
SO Number:
Triceps Number:
Appointment No.: 100000505690
Courier Name: NON COURIER
Order Number: 4509661239
Vendor Document No.: 13365042
Print on 05.06.2024 at 09:46:02

PO Item ARTICLE
Number
100 81290 - ORANGE RIVER
CELLIARS MUSCADEL
200 121452 - ORANGE RIVER
CELLIARS JEREPIGO

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE CO
81290 - ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK		
121452 - ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: CHHENDR
NAME
SIGNATURE

Validated by: CHHENDR
05 NOT MAKRO SELLING UNIT-RETURN

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : Hbc755fs
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED