

**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. 4509618130
Customer VAT Reg. No. 4700252903
Invoice No. RI13365006
Document Date 13 May 2024
Due Date 13 May 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		15	545.16
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		241.00		Subtotal			1,064.34
				VAT Amount			159.66
				Total R Incl. VAT			1,224.00

Date:	15/05/2024
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

Vendor: 7744 ORANGERIVERWYNKIDERS
W35L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel: 0543378800
Fax: Contact:
Vendor: 7744 ORANGERIVERWYNKIDERS
KOP BPk
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
SO Number:
Triceps Number:
Appointment No.: 100000493053
Courier Name: NON COURIER
Order Number: 4509618130
Vendor Document No.: 13365006
Print on 15.05.2024 at 10:43:52

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
81293	ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK		
336313	ORANGE RIVER	CS	12	1 CS	1 CS	1 CS	1 CS		
CELLARS	MUSCADEL								
CELLARS	TETRA OBS								

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
Driver: Mark Smart
Reg Number: 7406155116082
Reg No.: FZV790FS

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