



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

Ship-to Address

533-100097

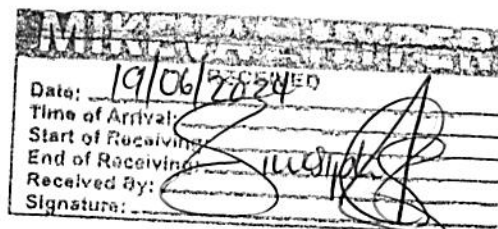
MIKEVA HYPER CASH & CARRY 354 W35L
CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
P O BOX 137
6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4509690814
Customer VAT Reg. No. 4700252903
Invoice No. RI13365074
Document Date 14 June 2024
Due Date 14 June 2024
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		15	1,038.48
Total Litres		36.00		Subtotal			2,076.96
				VAT Amount			311.54
				Total R Incl. VAT			2,388.50

Banking Details:

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



Receiver Name:

Date Received:

Signature:

Mikeva C&C Liqueur Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS

W35L - Mikeva C&C Liqueur Store

Mr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel: 0543378800

Contact:

Document No.: 5026896741 - 2024

Document Date: 19.06.2024

Document Time: 09:20:44

SO Number:

Triceps Number:

Appointment No.: 100000513860

Courier Name: NON COURIER

Order Number: 4509690814

Vendor Document No.: 13365074

Print on 19.06.2024 at 09:20:46

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	81290 - ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK		
	CELLARS MUSCADEL								
200	121452 - ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK		
	CELLARS JEREPIGO								
300	121453 - ORANGE RIVER	PK	6	2 PK	2 PK	2 PK	2 PK		
	CELLARS JEREPIGO								
400									
410									
420									
430									
440									
450									
460									
470									
480									
490									
500									
510									
520									
530									
540									
550									
560									
570									
580									
590									
600									
610									
620									
630									
640									

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

Received by: NAME

RMARAI

Validated by: RMARAI

Driver: Kevin Jansen

Reg Number: 6907265154088

Reg No.: FZV795FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED