

**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

Registration No.
Liquor Licence No.
VAT Registration No.

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

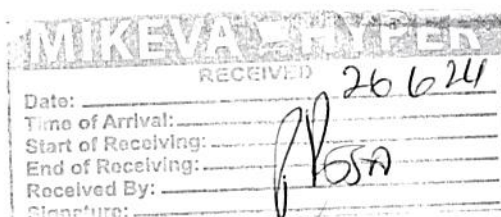
2023/694851/07
RG0000760
4550115309

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. | 4509702980
Customer VAT Reg. No. | 4700252903
Invoice No. | R113365089
Document Date | 24 June 2024
Due Date | 24 June 2024
Customer Liquor Licence No. | WCP/029853 (2022)

							Line Amount
			Unit of	Unit Price		VAT %	Excl. VAT
No.	Description	Quantity	Measure	Excl. VAT	Disc. %		
31010	ORC WHITE JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	519.24		15	519.24
		1		-0.03		0	-0.03
							519.2
Total Litres		294.00					77.8
				Subtotal			
				VAT Amount			
				Total R Incl. VAT			597.1

**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:

