



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

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address
523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509559839
Customer VAT Reg. No:
Invoice No. RIA12360575
Document Date 12 April 2024
Due Date 12 April 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

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	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		534.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

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[@M M M A A A K K K R R R O O
[@M M A A A A K K K R R O O

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging , 1939

[@Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

[@Tel: 0860303999
[@Fax: 0860406999

[@Tel: 0543378800
[@Contact: 0543378800

[@Order Number 4509559839

[@RGR No 5815696705

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12360575

VENDOR

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIF QTY	ADVICE REASON CODE
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[@138121	PK	6	1	1	1		
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[@ORANGE RIVER CELLARS HANEPoot 750ML	PK	6	1	1	1		
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[@81290	PK	6	1	1	1		
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[@ORANGE RIVER CELLARS MUSCADEL WHT 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@Receiever :ELESITO ELESITO

[@1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

[@2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

[@3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

[@4 INVALID BARCODE - RETURNED 10 INCREASE

[@5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

[@6 OVERSUPPLIED - RETURNED

[@Validator :MMOKOEN

[@Driver :NEMABAKA AMOS

[@ID number :8103156051082

[@Vehicle Reg :HGH988FS



[@Page: 1 of 1
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SO Number:
Triceps Number:
Document Date: 16.04.2024
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