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
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509559835/**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12360603**
Document Date	15 April 2024
Due Date	15 April 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED 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
22089	DELUSH NATURAL SWEET RED 3L	X 1	6 X 3L	588.84	-5%	15	559.40
22092	DELUSH NATURAL SWEET RED 750ML	X 1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**227.00**	**Subtotal**	**2,357.56**
		VAT Amount	353.64
		Total R Incl. VAT	**2,711.20**

Amos
HGH 988 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

sion of Masstores (Pty) Ltd
706805/07
915
akes Liquor Store
Vn
31
0

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4550115300
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5026598109
SO Number:
Triceps Number:
Document Date: 17.04.2024
Document Time: 11:05:11
Page: 2 of

Order Number: 4509559835
GGR No 5815699411
Courier Name: NON COURIER

Printed On 17.04.2024 at 13:11:25

Numbers RIA1736060

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

rves as the final proof of delivery.Remittance for this Order will be based on this Document.

NAME SIGNATURE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED RETURNED
3 STOCK DATE EXPIRED RETURNED
4 INVALID BARCODE RETURNED
5 NOT MAKRO SELLING UNIT RETURN
6 OVERSUPPLIED RETURNED
7 NOT INV, NOT ORDERED RETURNED
8 INVOICED, NOT ORDERED RETURNED
9 INVOICED NOT DELIVERED
10 INCREASE
11 DECREASE

CMUNISI

NKMADAKA AMOS
0803156051087
HGH988F

MAKRO SILVER LAKES
DISPATCH / RETURNS
NAME: Thembanne
DATE: 17 April 2024

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024-04-17

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/006805/07
Vat No. 4020119151

PROOF OF DELIVERY

M17L Silver Lakes Liquor Store
14 Bendeman Blvd
Pretoria , 0081

Tel. 0120097400
Fax: 0860407999

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

DOCUMENT NUMBER: 5026598
PO Number:
Triceps Number:
Document Date: 17.04.2024
Document Time: 11:05:13
Page: 1 of 2
Printed On 17.04.2024 at 13:11

Order Number 4509559835
RGR No 5015699411
Courier Name NON COURIER

Vendor Document Number RIA12360605

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350059 DELUSH SWEET RED 750ML	22087	CS	12	1	1			1	09
350015 DELUSH SWEET RED 6	22089	PK	6	1	1			1	09
138121 ORANGE RIVER CELLARS HANEPOOT 750ML		PK	6	1	1	1	1		
81293 ORANGE RIVER CELLARS MUSCADEL RED 750ML		EA	1	6	6	6	6		
81266 ORANGE RIVER CELLARS CAPE RUBY 750ML		PK	6	1	1	1	1		
350014 DELUSH SWEET ROSE 6L	22088	PK	6			1		1	07
350058 DELUSH SWEET ROSE 750ML		CS	12			1		1	07

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826578 2024-04-18 09:12:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO SILVER LAKES M17

Brief Description of Credit:

Principal Customer Code: 523-550010

Doc. Date: 2024-04-15 **Doc. Ref:** RIA12360603 **GRV:** 5026598109 **Credit Type:** Part Credit **Invoice Amt:** R 2711.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W6	Short / Cross Pickin		1 ✓
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W6	Short / Cross Pickin		1 ✓

Total Number of Items to be credited on Decument Ref: RIA12360603 (2 Product Type) 2

Authorized by: Blaasen

[date]