



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

523-550008

PNP LIQUOR STORE - FOURWAYS MALL GD16
CORNER OF FOURWAYS BOULEVARD AND SHORT STREET
FOURWAYS JOHANNESBURG
2055 JHB-NORSCOT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509559829 *Sivwile*
Customer VAT Reg. No:
Invoice No. RIA12360651
Document Date 18 April 2024
Due Date 18 April 2024
Customer Liquor Licence No. GLB7000010384/5 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84		15	588.84	
	Rounding (10c)	1		-0.06		0	-0.06	
Total Litres		891.00						
				Subtotal				1,065.12
				VAT Amount				159.78
				Total R Incl. VAT				1,224.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550008

Bina up

*To P.O. Molefe
to receive stock*



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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826776 2024-04-23 09:10:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FOURWAYS MALL

Brief Description of Credit:

Principal Customer Code: 523-550008

Doc. Date: 2024-04-18 Doc. Ref: RIA12360651 GRV: Credit Type: Credit Invoice Amt: R 1224.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W5	Client Returned		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: RIA12360651 (2 Product Type)							2

Authorized by: Blaasen
[date]