

**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

523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4509575946
Customer VAT Reg. No:
Invoice No. RIA12360736
Document Date 24 April 2024
Due Date 24 April 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		836.00							
				Subtotal				517.81	
				VAT Amount				77.69	
				Total R Incl. VAT				595.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M24L Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton , 1449

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543373800

Contact:

DOCUMENT NUMBER: 502664-25

SO Number:

Triceps Number:

Document Date: 26.04.2024

Document Time: 11:15:46

[@Page: 1 of 1

Printed On: 26.04.2024 at 11:57:57

[@Order Number 4509575946

[@RGR No 5815717651

[@Courier Name NON COURIER

[@Vendor Document Numbers 12360736

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@336313

CS

12

1

1

1

1

[@ORANGE RIVER CELLARS TETRA OBS 1L

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

[@ NAME

SIGNATURE

[@

[@Receiver : LLEBELO

[@

[@ : LLEBELO

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[@Validator : LLEBELO

[@

[@Driver : MATHEBULA ELOS

[@ID number : 8005055574032

[@Vehicle Reg : FZW635FS

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