

**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

523-550005

MAKRO CROWN MINES
CNR MAIN REEF ROAD AND
HANOVER STREET SELBY
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509589701
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360775
Document Date 26 April 2024
Due Date 26 April 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
Total Litres		306.00							
				Subtotal				452.52	
				VAT Amount				67.88	
				Total R Incl. VAT				520.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M04L - Crown Mines Liquor Store

[@1 Hanover St

[@Johannesburg, 2001

[@

[@Tel: 0113091000

[@Fax: 0118371634

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026662935

SO Number:

Triceps Number:

Document Date: 30.04.2024

Document Time: 10:21:21

[@Page: 1 of 1

Printed On 30.04.2024 at 13:46:48

[@Order Number 4509589701

[@RGR No 5815722939

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12360775

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

[@121452	PK	6	1	1	1	1			
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[@ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

[@NAME

SIGNATURE

[@Receiver :BSALI MAMASHA

[@

[@Validator :JNXUMAL

[@

[@Driver :MAZIBUKO ISAAC

[@ID number :8510125816082

[@Vehicle Reg :HRC762FS

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	

104		X	Y	Y	Z	Z	W	W	0
104	A	B	Y	YY	Y	Z	Z	B	B
104	B	B	X	Y	Y	Z	Z	F	B
104		A		YY	Y	Z	Z	B	B