

**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
523-550009

MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXT 5
SANDTON

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509589716
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360781
Document Date 29 April 2024
Due Date 29 April 2024
Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84		-5%	15	559.40	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		1265.50							
				Subtotal				559.39	
				VAT Amount				83.91	
				Total R Incl. VAT				643.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat. No. 4300119155

M101 - Woodmead Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

4 Waterval Cres S

PO BOX-544

DOCUMENT NUMBER: 502667647

Johannesburg, 2191

UPINGTON, NORTHERN CAPE, 8800

SO Number:

@

Vendor Vat No. 4550115309

Priceps Number:

Tel: 0860301999

Tel: 0543378800

Document Date: 03.05.2024

Fax: 0860401999

Contact:

Document Time: 08:56:59

[@Page: 1 of 1

Printed On 03.05.2024 at 11:23:04

[@Order Number 4509589716

[@RGR No 5815727986

[@Courier Name NON COURIER

[@Vendor Document Numbers 12360781

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

350012 22087 PK 6 1 1 1 1

DELUSH SWEET WHITE 3L

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

NAME SIGNATURE

Receiver : JLOW

- | | |
|---------------------------------|----------------------------------|
| 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 : JLOW

Driver : MELLO ALFRED

ID number : 8605115732081

Vehicle Reg : HBC762FS