

**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. 4509589723
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360782
Document Date 29 April 2024
Due Date 29 April 2024
Customer Liquor Licence No. GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	476.34		-5%	15	1,357.57	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		1247.50							
								Subtotal	2,715.13
								VAT Amount	407.27
								Total R Incl. VAT	3,122.40

Banking Details:

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

M M A A K K R R R R O O
 M M M A A A K K R R R R O O
 M M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M171 - Silver Lakes Liquor Store
 14 Bendeman Blvd
 Pretoria, 0081

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPTINGTON, NORTHERN CAPE, 0800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5026676437
 SO Number:
 Triceps Number:
 Document Date: 03.05.2024
 Document Time: 10:32:25
 Page: 1 of 1

Tel: 0128097400
 Fax: 0860407999

Order Number 4509589723
 RGR No 5815728945
 Courier Name NON COURIER

Printed On 03.05.2024 at 11:19:36

Vendor Document Numbers RIA12368782

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
138121 ORANGE RIVER CELLARS HANERPOOT 750ML	PK	6	2	2	2	2	2		
81293 ORANGE RIVER CELLARS MUSCADEL RED 750ML	PK	6	3	3	3	3	3		
81290 ORANGE RIVER CELLARS MUSCADEL WHT 750ML	PK	6	1	1	1	1	1		

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

NAME SIGNATURE

Receiver : AMNGUNI AMNGUNI *[Signature]*

Validator : APUMANI

Driver : PLAETJIE BULELANI
 ID number : 7812255972085
 Vehicle Reg : ES8815ES

- 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

MAKRO SILVER LAKES
 RECEIVING
 DEPARTMENT

2024 -05- 03

makro