

**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. 4509589821
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360783
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		1220.50							
				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

1 @MAKRO / A Division of Masstores (Pty) Ltd.
2 @Reg. No. 1991/06805/07

PAGE: 1 of 1

Cage Seal No.:
Mvt. Type:

[@M 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 A K K R R R O O

11 @MAKRO / A Division of Masstores (Pty) Ltd.
12 @Reg. No. 1991/06805/07

PROOF OF DELIVERY

13 @Waterval Cress
14 @Johannesburg, 2191

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat. No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 502667647
SO Number:
Triceps Number:
Document Date: 03.05.2024
Document Time: 08:57:51

15 @Tel: 0860301999
16 @Fax: 0860401999

[@Page: 1 of 1

Printed On 03.05.2024 at 11:22:41

[@Order Number 4509589821
[@RGR No 5815727995
[@Courier Name NON COURIER

28 @Vendor Document Numbers 12360783

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

35 0350012 22087 PK 6 1 1 1 1 1

36 @DELUSH SWEET WHITE 3L

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

38 @NAME SIGNATURE

39 @Receiver :JLOW

40 @Validator :JLOW

41 @Driver :MELLO ALFRED

42 @ID number :8605115732081

43 @Vehicle Reg :HBC762FS

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	