

**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. 4509589821
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360784
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	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		1202.50							
				Subtotal				905.04	
				VAT Amount				135.76	
				Total R Incl. VAT				1,040.80	

Banking Details:

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

M M M A A K K R R R R O O
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MAKRO / A Division of MassLores (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

M171 Silver Lakes Liquor Store

14 Bendenman Blvd

Pretoria, 0001

Tel: 0128097400

Fax: 0860407999

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWINKEL DEBS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4558115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026677101

SO Number:

Triceps Number:

Document Date: 03.05.2024

Document Time: 10:35:13

Pages 1 of 1

Printed On 03.05.2024 at 11:57:37

Order Number 4509587821

RGF No 5815728972

Courier Name NON-COURIER

Vendor Document Numbers RIA12360784

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

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

NAME SIGNATURE

Receiver: :AMNCUNE :ACUMANI

Validator: :HETHILA

Driver: :PLAETJIE BULELANI

ID number :7812255972085

Vehicle Reg :FSR815FS

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