



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

523-550015

MAKRO LIQUOR RIVERSANDS M27L
ERF 4227, 7 INCUBATION DRIVE
RIVERSANDS EXT 15, DISTRICT OF RANDBURG
FOURWAYS JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509589821
Customer VAT Reg. No.
Invoice No. RIA12360810
Document Date 30 April 2024
Due Date 30 April 2024
Customer Liquor Licence No. GAU/0000437 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	1010.00	Subtotal				517.81	
				VAT Amount				77.69	
				Total R Incl. VAT				595.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550015

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

[@Reg. No. 1391/06205/07

[@Vat No. 4300119155

[@M27L - Riversands Lignor Store

[@7 Incubation Drive

[@Midrand, 2191

[@

[@Tel: 0850304999

[@Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502563

SO Number:

Triceps Number:

Document Date: 06.05.2024

Document Time: 11:23:06

[@Page: 1 of 1

Printed On 06.05.2024 at 11:31:47

[@Order Number 4509589821

[@RCR No 5815732750

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12350810

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

[@330313

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12

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[@ORANGE RIVER CELLARS TETRA OBS 1L

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

[@NAME

SIGNATURE

[@Receiver :JNYATHI

[@

[@Validator :JNYATHI

[@

[@Driver :TABELLA DARIUS

[@id number :0401185422080

[@Vehicle Reg :HNG032FS

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-RETURN

8 INVOICED, NOT ORDERED-RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE