

**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

523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLEY

Liquor Runners JHB
DEBRIEFED 2

DATE: 30 April 2024

TIME: 14:00

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509589719
Customer VAT Reg. No:
Invoice No. RIA12360813
Document Date 30 April 2024
Due Date 30 April 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
		Total Litres	893.00	Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

[ON M M A A K K R R R R O O
[OM M M A A K K R R R R O O
[OH M M A A K K R R R R O O
[OM M M A A K K R R R R O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M15L - Simsburs Valley Liquor Store

[@Christiaan de Wet Rd

[@Roodepoort, 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 ORANGE RIVER WYNKELDERS ROOF

PO BOX 544

UPINGTON, NORTHERN CAPE, 8300

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 50266870

SO Number:

Tricepts Number:

Document Date: 06.05.2024

Document Time: 09:53:52

[@Page: 1 of 1

Printed On 06.05.2024 at 11:09:18

[@Order Number 4509539719

[@RGR No 5815731970

[@Courier Name NON COURIER

[@Vendor Document Numbers

RIA12360813

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@81293 EA 1 6 6 6 6

@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

: ANDWAND

NSANGWE

@

@

@Validator

: ANDWAND

@

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

@Driver : MELLO ALBERT

@ID number : 9509065495088

@Vehicle Reg : FTR011FS