

**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

523-550011

MAKRO VAAL
POWERSVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509605267
Customer VAT Reg. No:
Invoice No. RIA12360873
Document Date 03 May 2024
Due Date 03 May 2024
Customer Liquor Licence No. GAU/039690 -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	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.04			0	-0.04	
		Total Litres	397.00	Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

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[@M M A A K K R R O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119135

[@H19L Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging, 1939

[@S

[@Tel: 0850303999

[@Fax: 0860406999

Vendor: 7744 GRANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4560115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026095

SO Number:

Trisops Number:

Document Date: 07.05.2024

Document Time: 10:35:43

[@Page: 1 of 1

Printed On 07.05.2024 at 13:37:58

[@Order Number 4509605267

[@RGR No 5815735039

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12360873

[@ VENDOR

[@ARTICLE

[@

ARTICLE

NO.

COM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVISE

REASON

CODE

@81293

PK

6

2

2

2

2

@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

ELESITO

NTMONYA

@

@

@Validator

ELESITO

@

@

@Driver

MELLO ALFRED

@ID number

8605115732081

@Vehicle Reg

JBK165FS

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