

**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

523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509605248
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360874
Document Date 03 May 2024
Due Date 03 May 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		388.00							
				Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M091 - Centurion Liquor Store

[@2 Bloukranz Street

[@Centurion, 0157

[@Tel: 0860305999

[@Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No: 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026693285

SO Number:

Triceps Number:

Document Date: 07.05.2024

Document Time: 08:34:59

[@Page: 1 of 1

Printed On 07.05.2024 at 11:20:32

[@Order Number 4509605248

[@RGR No 5815734176

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12360874

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1121453	ORANGE RIVER CELLARS JEREPIGO WHT 750ML	PK	6	1	1	1	1		
1121452	ORANGE RIVER CELLARS JEREPIGO RED 750ML	PK	6	1	1	1	1		
1121452	ORANGE RIVER CELLARS JEREPIGO RED 750ML	PK	6	1	1	1	1		
1121452	ORANGE RIVER CELLARS MUSCADEL RED 750ML	PK	6	1	1	1	1		

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

[@NAME SIGNATURE

[@Receiver :KMOKOEN KMOKOEN

[@Validator :KMOKOEN Kabele

[@Driver :MATHEBULA ENOS

[@ID number :8005055574082

[@Vehicle Reg :PZW635FS

- 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

Enos
Mathebula
2005055574082
PZW 635 FS
0630123776