



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 4509604966
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360880
Document Date 03 May 2024
Due Date 03 May 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		143.00					
Subtotal							353.90
VAT Amount							53.10
Total R Incl. VAT							407.00

815734170

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

[@Mat No. 4300119155

[@M09L - Centurion Liquor Store

[@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: 5026693286

SO Number:

Triceps Number:

Document Date: 07.05.2024

Document Time: 08:34:04

[@Page: 1 of 1

Printed On 07.05.2024 at 11:21:02

[@Order Number 4509604966

[@RGR No 5815734170

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12360880

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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9975	26009	PK	6	1	1	1	1	
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[@THE HEDGEHOG PINOTAGE 750ML

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

[@NAME SIGNATURE

Receiver	: KMOKOEN	ALETSOA	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	: KMOKOEN	Kabela	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

[@Driver : MATHEBULA ENOS

[@number : 8005055574082

[@Vehicle Reg : FZW635FS

Enos
Mathebula
80055574082
FZW 635 FS
0636123776