

**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
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509604966
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360886
Document Date 06 May 2024
Due Date 06 May 2024
Customer Liquor Licence No. GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22092	DELUSH NATURAL SWEET RED	1	12 X 750ml	462.72		15	462.72	
	750ML							
	Rounding (10c)	1		-0.03		0	-0.03	
Total Litres		221.00						
				Subtotal			462.69	
				VAT Amount			69.41	
				Total R Incl. VAT			532.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

M M AA K K R R R R O O
 M M M N A A K K R R O O
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MAKRO / A Division of Mass Stores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M171 - Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0860407999

PROOF OF DELIVERY

Vendor: 2744 ORANTERTVTERWYMKELDERS KNOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026600993

SO Number:

Triceps Number:

Document Date: 08.05.2024

Document Time: 09:22:26

Page: 1 of 1

Order Number 4509604966

RGR No 5815736938

Courier Name NON COUTER

Printed On 08.05.2024 at 10:22:12

Vendor Document Numbers RIA12360886

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350059	22092	CS	12	1	1	1	1		
DELUSH SWEET RED 750ML									
This document serves as the final proof of delivery Remittance for this Order will be based on this Document									

NAME	SIGNATURE	
Receiver	AMMUNUIT THMOLA	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
Validator	AMMUNUIT	7 NOT INV. NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE

Driver: VISSER GTVEN
 ID number: 0306236408085
 Vehicle Reg: FRT276FS

