

**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

523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509605260
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360930
Document Date 08 May 2024
Due Date 08 May 2024
Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
		Total Litres	738.50	Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

M M A A K K R R R R U U
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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Req. No. 1991/06805/07

Vat No. 4300119155

M16L - Wonderboom Liquor Store

270 Lavender Rd W

Pretoria, 0182

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

URINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

DOCUMENT NUMBER: 5026712237

SO Number:

Triceps Number:

Tel: 0860306999

Tel: 0543378800

Document Date: 10.05.2024

Fax: 0860406999

Contact:

Document Time: 09:00:47

Page: 1 of 1

Order Number 4509605260

Printed On 10.05.2024 at 09:51:32

RGR No 5815741588

Courier Name NON COURIER

Vendor Document Numbers RIA12360930

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	NO.	DOM	SIZE	QTY	QTY	QTY	QTY	REASON

138121 PK 6 1 1 1 1 1
ORANGE RIVER CELLARS HANAPOOT 750ML

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

NAME SIGNATURE

Receiver: :SMOTHEL PHLONGW

Validator: :SMOTHEL

Driver: :KODE CALVIN

ID Number: :8412155643082

Vehicle Reg: :HRC762FS

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

M16	
Makro Wonderboom	
Dispatched	
Name: <i>Pretorius</i>	
Signature: <i>PB</i>	
Date: 10.05.2024	