

**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

523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509605288
Customer VAT Reg. No:
Invoice No. RIA12360948
Document Date 09 May 2024
Due Date 09 May 2024
Customer Liquor Licence No. GLB6000002468 -LICEN

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	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		907.00							
				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	523-550016

M M AA K K R R R R 0 0
 M M M A A K K R R R 0 0
 M M M A A K K R R R 0 0

MAKRO / A Division of Macstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M26L - Carnival Liquor Store

Vendor: 7744 DRANJERIVIERWYNKELDERS KOOP

16 Beechwood Street

PO BOX 544

DOCUMENT NUMBER: 5026723112

Brakpan - 1541

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0840304999

Tel: 0543378800

Document Date: 13.05.2024

Fax:

Contact:

Document Time: 09:37:08

Page: 1 of 1

Order Number 4509605288

Printed On 13.05.2024 at 10:39:49

RGR No 5815744829

Courier Name NON COURIER

Vendor Document Numbers RIA12360948

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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1293		PK.	6	1	1	1	1		
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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 : IMATHEE PPHUTHA

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED. NOT ORDERED-RETURNED

3 STOCK DATE EXPTRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : POTSE DONOVAN

ID number : 9811161058067

Vehicle Reg : FZW624FS