

**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. 4509618094
Customer VAT Reg. No: 4300119155
Invoice No. RIA12360973
Document Date 13 May 2024
Due Date 13 May 2024
Customer Liquor Licence No. GAU/034842 -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		564.50							
								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	523-550010

Receiver Name:

Date Received:

Signature:

M M M A A K K R R R O O
M M M A A K K R R R O O
M M M A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06885/07
Vat No. 4300119155
M17L - Silver Lakes Liquor Store
14 Bendeman Blvd
Pretoria, 0081
Tel: 0128097400
Fax: 0860407999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 0800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5026725485
SO Number:
Triceps Number:
Document Date: 15-05-2024
Document Time: 10:10:20
Page: 1 of 1
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Order Number 4509610894
RGR No 5815749412
Courier Name NON COURIER

Vendor Document Numbers RIA 12360973 RIA 12360990

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	CTMAL QTY	DIFF QTY	ADVICE REASON CODE
336313	CS	12	1	1	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L									
138121	PK	6	1	1	1	1	1		
ORANGE RIVER CELLARS MANEPOOT 750ML									

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

NAME SIGNATURE
Receiver : THMASEM THMASEM

Validator : AMNGUNI

Driver : INDUBE SIBUSISO
ID number : 9801045023084
Vehicle Reg : FT013FS

- 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

