

**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. RIA12360990
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	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90	
	Rounding (10c)	1		-0.09			0	-0.09	
		</							

Banking Details:

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

MAKRO - A Division of Massstores (Pty) Ltd

Reg. No. 1991/06895/07

Vat No. 4300119155

M171 Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097488

Fax: 0860407999

PROOF OF DELIVERY

Vendor: 7744 ORANRIVERWYNKELDERS KOOP

PO BOX 544

UPTINGTON, NORTHERN CAPE, 8000

Vendor Vat No. 4550115309

Tel: 0543378888

Contact:

DOCUMENT NUMBER: 50742 05

SO Number:

Triceps Number:

Document Date: 15-05-2024

Document Time: 10:10:20

Page: 1 of 1

Printed On 15-05-2024 at 11:11:10

Order Number 4589618894

RGF No 5815749417

Courier Name NON COURIER

Vendor Document Numbers: RIA 12360973 RIA 12360990

VENDOR

ARTICLE

ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

NO

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

930919

CS

12

1

1

1

1

1

1

ORANGE RIVER CELLARS TETRA OBS 1L

138121

PK

6

1

1

1

1

1

1

ORANGE RIVER CELLARS HANECOOT 750ML

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

NAME

SIGNATURE

Receiver

THASEM

THASEM

THASEM

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 INW - NOT ORDERED RETURNED

8 INVOICED - NOT ORDERED RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator

AMNINI

Driver

INDIBE STRUSTO

ID number

29001045023084

Vehicle Reg

FT813FG

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT

2024-05-15

makro