

**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

523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509633810
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361071
Document Date 17 May 2024
Due Date 17 May 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		436.00						
				Subtotal			986.52	
				VAT Amount			147.98	
				Total R Incl. VAT				1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Centurion Liquor Store

Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026764392

SO Number:

Triceps Number:

Document Date: 21.05.2024

Document Time: 11:05:08

Page: 1 of 1

Printed On: 21.05.2024 at 12:11:11

Order Number 4509633810

ORGR No 5815760060

Courier Name NON COURIER

Vendor Document Numbers RIA12361071

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

138121	PK	6	1	1	1	1	1		
--------	----	---	---	---	---	---	---	--	--

ORANGE RIVER CELLARS HANEPOOT 750ML									
-------------------------------------	--	--	--	--	--	--	--	--	--

8293	PK	6	1	1	1	1	1		
------	----	---	---	---	---	---	---	--	--

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	: KMOKOEN KMOKOEN
----------	-------------------

Validator	: KMOKOEN Kabele
-----------	------------------

Driver	: MALULEKE CHRISTOPHER
--------	------------------------

Driver number	: 7501125443084
---------------	-----------------

Vehicle Reg	: HNM578FS
-------------	------------

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

5155150
8600 2658.200 86
F2W 6300 15
0782 2216 05