



## 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  
523-550014

MAKRO LIQ ALBERTON M24  
CORNER ASCOT AND HEIDELBERG ROADS  
(OLD NEWMARKET RACE COURSE)  
1449 ALBERTON

Email debtors@owk.co.za  
Salesperson JHB South  
External Document No. 4509633840  
Customer VAT Reg. No.  
Invoice No. RIA12361129  
Document Date 22 May 2024  
Due Date 22 May 2024  
Customer Liquor Licence No. GLB600000784 -LICEN

| No.   | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|---------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22091 | DELUSH NATURAL SWEET ROSE 750ML | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
|       | Rounding (10c)                  | 1        |                 | -0.03                |         |       | -0.03                 |
|       | Total Litres                    | 126.00   |                 |                      |         |       |                       |
|       |                                 |          |                 | Subtotal             |         |       | 462.69                |
|       |                                 |          |                 | VAT @ 15%            |         |       | 69.41                 |
|       |                                 |          |                 | Total R Incl. VAT    |         |       | 532.10                |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-550014                |

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

[MAKRO / A Division of Masstores (Pty) Ltd.  
 [Reg. No. 1991/06805/07  
 [Vat No. 4300119155  
 [M24L - Albertyn Liquor Store  
 [Cnr of Heidelberg Road & Ascot Rd  
 [Albertyn, 1449  
 [Tel: 0860304999  
 [Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 8800  
 Vendor Vat No. 4550115309  
 Tel: 0543378800  
 Contact:

DOCUMENT NUMBER: 5026813895  
 SO Number:  
 Triceps Number:  
 Document Date: 31.05.2024  
 Document Time: 14:50:20

[Order Number 4509633840  
 [RGR No 5815778969  
 [Courier Name NON COURIER

[Page: 1 of 1  
 Printed On 31.05.2024 at 15:01:44

[Vendor Document Numbers RIA12361129

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

@350058 CS 12 1 1 1 1  
 @DELUSH SWEET ROSE 750ML

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

@ NAME SIGNATURE

@Receiver : SMASHIG

@Validator : SMASHIG

@Driver : MALULEKE CHRISTOPHER

@ID number : 7501125448084

@Vehicle Reg : HNN578FS

|                                 |                                  |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| 5 NOT MAKRO SELLING UNIT RETURN | 11 DECREASE                      |
| 6 OVERSUPPLIED - RETURNED       |                                  |