

**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
523-550005

MAKRO CROWN MINES
CNR MAIN REEF ROAD AND
HANOVER STREET SELBY
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509646729
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361151
Document Date 24 May 2024
Due Date 24 May 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		598.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

DATE

TIME

[@M M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M04L - Crown Mines Liquor Store

1 Hanover St

Johannesburg , 2001

Tel: 0113091000

Fax: 0118371634

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 502679661

SO Number:

Triceps Number:

Document Date: 28.05.2024

Document Time: 08:44:04

[@Page: 1 of 1

Printed On 28.05.2024 at 09:51:53

[@Order Number 4509646729

[@RGR No 5815771579

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361151

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

121452 PK 6 1 1 1 1

ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

[@ NAME

SIGNATURE

[@

[@Receiver

: DHLONWA

: MMATLHA

[@

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[@Validator

: TSMABAS

[@

[@

[@Driver

: DHLADHLA ROBERT

[@ID number

: 7109308094080

[@Vehicle Reg

: HBB277FS

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