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.	**4509646736**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12361152**
Document Date	24 May 2024
Due Date	24 May 2024
Customer Liquor Licence No.	GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **593.50**

Subtotal	**1,782.95**
VAT Amount	267.45
Total R Incl. VAT	**2,050.40**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

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

DATE

TIME

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

PROOF OF DELIVERY

[@MOSL - Centurion Liquor Store
[@2 Bloukranz Street
[@Centurion , 0157
[@
[@Tel: 0860305999
[@Fax: 0860405999

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

DOCUMENT NUMBER: 5026798136
SO Number:
Triceps Number:
Document Date: 28.05.2024
Document Time: 09:09:48

[@Page: 1 of 1

[@Order Number 4509646736
[@RGR No 5815771774
[@Courier Name NON COURIER

Printed On 28.05.2024 at 11:49:32

[@Vendor Document Numbers RIA12361152

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@427787	26006	CS	6	1	1	1	1		
[@THE HEDGEHOG SAUV BLANC 750ML									
121453		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS JEREPIGO WHT 750ML									
[@121452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									
[@81293		PK	6	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	Kabelo
Driver	:MANANYE GEELBOOI	
[@ID number	:9103046373083	
[@Vehicle Reg	:FRT272FS	

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