



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. 4509646749
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361161
Document Date 27 May 2024
Due Date 27 May 2024
Customer Liquor Licence No. GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31040	ORC CAPE RUBY 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1567.00		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

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

Stefan Zule
Hansbaf S
31/05/24

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

MAKRO / A Division of Masstore (Pty) Ltd.
 Reg. No. 1991/06005/07
 Vat No. 4300119155
 117L Silver Lakes Liquor Store
 14 Bendeman Blvd
 Pretoria, 0081

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026814020
 SO Number:
 Triceps Number:
 Document Date: 31.05.2024
 Document Time: 14:49:36
 Page: 1 of 1

Tel: 0128097400
 Fax: 0860407999

Order Number 4509646749
 RGR No 5815778967
 Courier Name NON COURIER

Printed On 31.05.2024 at 15:12:40

Vendor Document Numbers RIA12361161

ADVISE

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
130121		PK	6	1	1	1	1		
ORANGE RIVER CELLARS HANEPOOT		750ML							
121453		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO		WHI 750ML							
81266		PK	6	1	1	1	1		
ORANGE RIVER CELLARS CAPE RUBY		750ML							

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

NAME SIGNATURE

Receiver : AMNGUNI AMNGUNI

- 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

Validator : CMODISE

Driver : ZULU SHAKA
 ID number : 7701125706081
 Vehicle Reg : HN560EC

