

**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

523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509646728
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361171
Document Date 27 May 2024
Due Date 27 May 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-5%	15	517.90
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML Rounding (10c)	1 ✓ 1	6 X 750ml	319.14 -0.04	-5% 	15 0	303.18 -0.04
Total Litres		1387.00		Subtotal			821.04
				VAT Amount			123.16
				Total R Incl. VAT			944.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

M M M A A K K K R R R R O O
M M M A A 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
At No. 4300119155
9011 - Germiston Liquor Store
6 Herman Road
Germiston, 1614

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026809758
SO Number:
Triceps Number:
Document Date: 31.05.2024
Document Time: 09:07:55
Page: 1 of 1
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Tel: 0860404999
Fax: 0860404999

Order Number 4509646728
RRR No 5815776893
Courier Name NON COURIER

Vendor Document Numbers RIA12361171

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
7787	26006	CS	6	1	1	1		
171 HEDGEHOG SAUV BLANC 750ML								
306913		CS	12	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L								

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

NAME SIGNATURE
Receiver: 01RECEIVING3 01RECEI
Validator: 01RECEIVING3

- 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

Driver: MAHLANGU SIMON
ID number: 9012095528085
Vehicle Reg: HS701FS