

**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

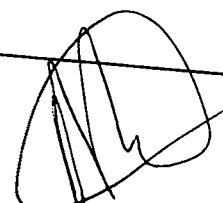
MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4509646765
Customer VAT Reg. No:
Invoice No. RIA12361199
Document Date 28 May 2024
Due Date 28 May 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1243.00					
				Subtotal			493.21
				VAT Amount			73.99
				Total Incl. VAT			567.20

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 AA K K R R R R O O
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 [@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

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton , 1449

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026813809

SO Number:

Triceps Number:

Document Date: 31.05.2024

Document Time: 14:33:55

[@Tel: 0860304999

[@Fax:

[@Page: 1 of 1

Printed On 31.05.2024 at 14:50:32

[@Order Number 4509646765

[@RGH No 5815778932

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361199

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

@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 : 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	