

**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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509646748
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361200
Document Date 28 May 2024
Due Date 28 May 2024
Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML Rounding (10c)	1	6 X 750ml	519.24	-5%	15	493.28
				8.97		0	-0.07
Total Litres		123.500					493.21
							73.99
							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	523-550007

M M M A A K K R R R R 0 0
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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1994/06805/07

Vat No. 4200119155

MAKRO Wonderboom Liquor Store

210 Lavender Rd W

Protectoria 0182

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026010558

SO Number:

Triceps Number:

Document Date: 31.05.2024

Document Time: 09:17:08

Page: 1 of 1

Printed On: 31.05.2024 at 10:50:13

Tel: 08/0306999

Fax: 0840404999

Order Number: 4509646748

RGR No. 5815776915

Courier Name: NON COURIER

Vendor Document Numbers: RIA12361200

ARTICLE	VENDOR ARTICLE NO	UNIT UM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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31266

PK

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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: EDMAITHIA IHLAKU

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: EDMAITHIA

Driver: MALULEKE CHRISTOPHER

ID Number: 7501125448084

Vehicle Reg: HNN57958

M16
Makro Wonderboom
Dispatched

Name: Tumele

Signature: [Signature]

Date: 31.05.24