

**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. 4509661189
Customer VAT Reg. No: 4300119155
Invoice No. RIA12361266
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		881.50							
				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	523-550004

DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2

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

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Centurion Liquor Store

Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026826926

SO Number:

Triceps Number:

Document Date: 04.06.2024

Document Time: 09:03:10

[@Page: 1 of 1

Printed On 04:06.2024 at 10:45:04

[@Order Number 4509661189

[@RGR No 5815782880

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361266

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

12453	PK	6	1	1	1	1	1	1		
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ORANGE RIVER CELLARS JEREPIGO WHT 750ML										
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12452	PK	6	2	2	2	2	2	2		
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ORANGE RIVER CELLARS JEREPIGO RED 750ML										
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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

[@Driver :TSHABANGU SIBUSISO

[@ID number :8604265320086

[@Vehicle Reg :FZW634FS

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

078371 1460