



Page 1 / 1

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. 4509661202
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361267
Document Date 31 May 2024
Due Date 31 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
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		868.00		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	523-550007

M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1921/06805/07

Vat No. 4300119155

M16L Wonderboom Liquor Store

270 Lavender Rd W

Pretoria - 0182

Tel: 0860306999

Fax: 0860406999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS-KOOP

P.O. BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026949371

SD-Number:

Triceps-Number:

Document Date: 07.06.2024

Document Time: 12:49:59

Page: 1 of 1

Order Number 4509661202

Printed On 07.06.2024 at 14:20:10

RGR-No 5815791871

Courier Name NON-COURIER

Vendor Document Numbers RIA12361267

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

38121 PK 6 1 1 1 1 1

ORANGE RIVER CELLARS HANEPOOT 750ML

32992 PK 6 2 2 2 2 2

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: DMATHIA DMATHIA

Validator: DMATHIA

Driver: MNGUNI BONGANI

IP number: 7603045815085

Vehicle Reg: HRB277FS

- 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

M16
Makro Wonderboom
Dispatched
Name: *Mate*
Signature: *[Signature]*
Date: 07.06.24