

**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

523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509661227
Customer VAT Reg. No:
Invoice No. RIA12361268
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. GLB6000002468 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		854.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550016

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

Reg. No. 1991706805707

Vat No. 4300119155

PROOF OF DELIVERY

M261 - Carnival Liquor Store

16 Beechwood Street

Brakpan 1541

Tel: 0860304999

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE 8800

Vendor Vat No. 4556115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026857923

SO Number:

Triceps Number:

Document Date: 10.06.2024

Document Time: 12:08:46

Page 1 of 1

Printed On 10.06.2024 at 12:15:22

Order Number 4509661227

RGR No. 5815794462

Courier Name NON COURIER

Vendor Document Numbers RIA12361268

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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21452 PK 6
RANGE RIVER CELLARS JEREPIGO RED 750ML

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

NAME SIGNATURE

Receiver: IMATHEE

Validator: IMATHEE

Driver: LEKOKOANG RORISANG

ID Number: 9702015819083

Vehicle Reg: EZW597ES

- | | |
|---------------------------------|----------------------------------|
| 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 | |