



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

523-550011

MAKRO VAAL
POWERSVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509661208
Customer VAT Reg. No.
Invoice No. RIA12361270
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		832.00					
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	523-550011

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@Corner of Barrage and Ascot On Vaal

PO BOX 544

DOCUMENT NUMBER: 50268291

[@Vereeniging, 1939

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@

Vendor Vat No. 4550115309

Triceps Number:

[@Tel: 0860303999

Tel: 0543378860

Document Date: 04.06.2024

[@Fax: 0860406999

Contact:

Document Time: 11:05:03

[@Page: 1 of 1

Printed On 04.06.2024 at 13:31:22

[@Order Number 4509661208

[@RGR No 5815783764

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361270

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

@81290

PK 6

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@ORANGE RIVER CELLARS MUSCADEL WHT 750ML

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

[@NAME SIGNATURE

@Receiver :ELESITO NTMONYA

@Validator :ELESITO

@Driver :NKOSIYOXOLO NTSENGE

@ID number :9509136540682

@Vehicle Reg :JBK163FS

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