

**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

523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLEY

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509661201
Customer VAT Reg. No:
Invoice No. RIA12361271
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	319.14	-5%	15	303.18
	BLANC 750ML						
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		827.50					
				Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

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

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M15L - Strubens Valley Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@Christiaan de Wet Rd

PO BOX 544

DOCUMENT NUMBER: 5026858032

[@Roodepoort; 1735

UPINGTON, NORTHERN CAPE; 8800

SO Number:

[@ Vendor Vat No. 4550115309

Triceps Number:

[@Tel: 0860302999

Tel: 0543378800

Document Date: 10.06.2024

[@Fax: 0860402999

Contact:

Document Time: 12:14:59

[@Page: 1 of 1

[@Order Number 4509661201

Printed On 10.06.2024 at 12:25:52

[@RGR No 5815794496

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361271

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

@427787 26006 CS 6 1 1 1 1

@THE HEDGEHOG SAUV BLANC 750ML

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

@ NAME SIGNATURE

@Receiver :ANDWAND NSANGWE

@

@

@

@Validator :ANDWAND

@

@Driver :VUSI MANITJA

@ID number :9601186236082

@Vehicle Reg :FZV772FS

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	