

**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

523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4509661223
Customer VAT Reg. No:
Invoice No. RIA12361272
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		823.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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

[@Reg. No. 1991/06805/07

[@Vat.No. 4300119155

PROOF OF DELIVERY

[@M24L - Alberton Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@Chr of Heidelberg Road & Ascot Rd

PO BOX 544

DOCUMENT NUMBER: 502684790

[@Alberton., 1449

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@

Vendor Vat No. 4550115309

Triceps Number:

[@Tel: 0860304999

Tel: 0543378800

Document Date: 07.06.2024

[@Fax:

Contact:

Document Time: 11:25:22

[@Page: 1 of 1

Printed On 07.06.2024 at 12:11:02

[@Order Number 4509661223

[@RGR No. 5815791487

[@Courier Name NON COURIER

[@Vendor Document Numbers RIAI2361272

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

@350012 22087 PK 6 1 1 1 1

@DELUSH SWEET WHITE 3L

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

@NAME

SIGNATURE

@Receiver : NMAGADL

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

@Validator : NMAGADL

@Driver : MATHEBULA ENOS

@ID number : 8005055574082

@Vehicle Reg : FZW597FS