

**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
523-550015

MAKRO LIQUOR RIVERSANDS M27L
ERF 4227, 7 INCUBATION DRIVE
RIVERSANDS EXT 15, DISTRICT OF RANDBURG
FOURWAYS JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509661228
Customer VAT Reg. No:
Invoice No. RIA12361273
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/0000437 -LICENCE

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		805.00		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	523-550015

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M27L - Riversands Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

DOCUMENT NUMBER: 50268575

[@7 Incubation Drive

PO BOX-544

SO Number:

[@Midrand, 2191

UPINGTON, NORTHERN CAPE, 8800

Triceps Number:

[@

Vendor Vat No. 4550115309

Document Date: 10.06.2024

[@Tel: 0860304999

Tel: 0543378800

Document Time: 11:40:29

[@Fax:

Contact:

[@Page: 1 of 1

Printed On 10.06.2024 at 11:45:24

[@Order Number 4509661228

[@RCR No 5815794300

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361273

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

- 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

[@Validator JNYATHI

[@Driver POTSE DONOVAN

[@ID number 9811165406087

[@Vehicle Reg FZW624FS