

**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

523-550005

MAKRO CROWN MINES
CNR MAIN REEF ROAD AND
HANOVER STREET SELBY
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509674375
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361361
Document Date 07 June 2024
Due Date 07 June 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22092	DELUŞH NATURAL SWEET RED	1	12 X 750ml	462.72		15	462.72
	750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		588.00					
				Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED

M M M A A K K R R R R O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O

MAKRO / A Division of Massteres (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MO4L - Crown Mines Liquor Store

1 Hanover St

Johannesburg, 2001

Tel: 0113091000

Fax: 0118371634

PROOF OF DELIVERY

Vendor: 7744 ORANJERVIERWYNKELDERS KROG

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026864227

SO Number:

Triceps Number:

Document Date: 11.06.2024

Document Time: 12:06:45

Page: 1 of 1

Printed On 11.06.2024 at 12:36:42

Order Number 4509674375

RGR No 5815796898

Courier Name NON-COURIER

Vendor Document Numbers RIA12361361

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350059

22092

CS

12

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DELUSH SWEET RED 750ML

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

NAME

SIGNATURE

Receiver

SENAYAN SHOTABA

Validator

AMALING

Driver

CHAUKE DANIEL

ID number

6802035780082

Vehicle Reg

HBC752FS

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