

**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
523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509674374
Customer VAT Reg. No: 4300119155
Invoice No. RIA12361415
Document Date 11 June 2024
Due Date 11 June 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22092	DELUSH NATURAL SWEET RED	1	12 X 750ml	462.72		15	462.72	
	750ML							
	Rounding (10c)	1		-0.03		0	-0.03	
Total Litres		749.50		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	523-550006

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

[@Reg. No. 1991/06805/07

[@No. 4300119155

PROOF OF DELIVERY

[@Germiston Liquor Store

[@16 Herman Road

[@Germiston, 1614

[@Tel: 0860304999
[@Fax: 0860404999

Vendor: 7744-ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026873774

SO-Number:

Triceps Number:

Document Date: 13.06.2024

Document Time: 08:30:46

[@Order Number 4509674374

[@RGR-No 5815800395

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 13.06.2024 at 09:05:22

[@Vendor Document Numbers RIA12361415

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

22092 CS 12 1 1 1 1

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: LMADUVH SSIBAMB

Validator: LMADUVH

Driver: YIWANA ABONGILE

number: 8512145765083

Veh: HNG032FS

- 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