

**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. 4509674414
Customer VAT Reg. No:
Invoice No. RIA12361452
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1147.00		Subtotal			1,011.12
				VAT Amount			151.68
				Total R Incl. VAT			1,162.80

Banking Details:

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

DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

[@M M AA K K R R R R O O
[@M M M A A K K R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton, 1449

[@

[@Tel: 0860304999

[@Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 50268838

SO Number:

Triceps Number:

Document Date: 14.06.2024

Document Time: 14:20:20

[@Page: 1 of 1

Printed On 14.06.2024 at 14:52:09

[@Order Number 4509674414

[@RGR No. 5815804719

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361452

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

@336313 CS 12 1 1 1 1

@ORANGE RIVER CELLARS TETRA OBS 1L

@81293 PK 6 1 1 1 1

@ORANGE RIVER CELLARS MUSCADEL RED 750ML

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

@NAME

SIGNATURE

@Receiver : LTHOMO

LTHOMO

@Validator : LTHOMO

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

@Driver : CHAUKE DANIEL

@ID number : 6802035780082

@Vehicle Reg : HBC752FS