

**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

523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509690738
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361499
Document Date 14 June 2024
Due Date 14 June 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		138.00		Subtotal			3,078.34
				VAT Amount			461.76
				Total R Incl. VAT			3,540.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

TIME
DATE
Liquor Runners JHB
DEBRIEFED 2

ORANGE RIVER CELLARS CAPE RUBY 750ML

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg No. 1991/06805/07
Vat No. 4300119155
M001 - Centurion Liquor Store
Bloukranz Street
Centurion, 0157
Tel: 0860305999
Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5026898168
SO Number:
Triceps Number:
Document Date: 19.06.2024
Document Time: 09:07:02

[@Order Number 4509690738
[@RGH No 5815808892
[@Courier Name NON COURIER
[@Vendor Document Numbers RIA12361499

[@Page: 2 of 2
Printed On 19-06-2024 at 11:15:12

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

[@NAME SIGNATURE

[Receiver : KMOKOEN KMOKOEN *Kabele*

[@Validator : KMOKOEN

- 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

[@Printer : HLUNGWANE EDWARD
ID number : 8908215331089
Vehicle Reg : HBC759FS

Edward Hlungwane
8908215331089
HBC 759 FS
0174322244