

**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. 4509690728
Customer VAT Reg. No: 4300119155
Invoice No. RIA12361501
Document Date 14 June 2024
Due Date 14 June 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		58.50		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

M M AA K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M A A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOAL - Crown Mines Liquor Store

1 Hanover St

Johannesburg, 2001

Tel: 0113091000
Fax: 0118371634

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: -5026900917-

SO Number:

Triceps Number:

Document Date: 19.06.2024

Document Time: 14:37:16

Page: 1 of 1

Order Number: 4509690728

RGR No. 5815810805

Courier Name: NON COURIER

Printed On 19.06.2024 at 15:21:06

Vendor Document Numbers: RIA12361501

ARTICLE	ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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50015 22089 PK 6 1 1 1 1

DELUSH SWEET RED 3L

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

NAME SIGNATURE

Receiver: DHLONWA MMATLHA

Validator: AMALING

Driver: HLUNGWANI EDWARD

ID number: 8909215331089

Vehicle Reg: HBC759FS

- 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