Tax Invoice

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509690755**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12361505**
Document Date	14 June 2024
Due Date	14 June 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **362.50**

Subtotal	**765.81**
VAT Amount	114.89
Total R Incl. VAT	**880.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

Receiver Name:	Date Received:	Signature:

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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M17L - Silver Lakes Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
[@14 Bendeman Blvd	PO BOX 544	DOCUMENT NUMBER: 5026898337
[@Pretoria , 0081	UPINGTON,NORTHERN CAPE, 8800	SO Number:
[@	Vendor Vat No.4550115309	Triceps Number:
[@Tel: 0128097400	Tel: 0543378800	Document Date: 19.06.2024
[@Fax: 0860407999	Contact:	Document Time: 09:40:36

[@Page: 1 of 1

[@Order Number 4509690705 Printed On 19.06.2024 at 11:26:07
[@RGR No 5815809167
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361505

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@445418	26003	CS	6	1	1	1	1		
[@THE HEDGEHOG NOUVEAU 750ML									
[@350059	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	:THMASEM	THMASEM	
[@Validator	:THMASEM		

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

[@Driver :TEBEILA DARIUS
[@ID number :6401185422080
[@Vehicle Reg :HNG032FS

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -06- 19
makro