

**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. 4509690726
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361536
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1239.50		Subtotal			2,370.34
				VAT Amount			355.56
				Total R Incl. VAT			2,725.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

M M AA K K R R R R O O
M M M A A K K R R R R O O
M M A A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

Mail - Germiston Linear Store

16 Herman Road

Germiston, 1614

Tel: 0860304999

Fax: 0860404999

Vendor: 7744 ORANTERTVIERWYNKEL DERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026902788

SO Number:

Triceps Number:

Document Date: 20-06-2024

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Page: 1 of 1

Order Number: 4509690726

RGR No 5815811527

Courier Name NON COURIER

Printed On: 20.06.2024 at 09:16:52

Vendor Document Numbers RIA12361536

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CONF
27787	26006	CS	6	1	1	1	1	1	1	1	1	1	1		
THE HEDGEHOG SAUV BLANC 750ML															
350014	22088	PK	6	1	1	1	1	1	1	1	1	1	1		
DELUSH SWEET-ROSE 3L															
08293		PK	6	2	2	2	2	2	2	2	2	2	2		
ORANGE RIVER CELLARS MUSCADEL RED 750ML															
08290		PK	6	1	1	1	1	1	1	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL WHT 750ML															

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

NAME SIGNATURE
Receiver: BMOETT BMOETT
Validator: BMOETT

- | | |
|---------------------------------|----------------------------------|
| 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: VITHANA ABONGILE
ID number: 8512145765083
Vehicle Reg: HNG032FS