

**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. 4509690789
Customer VAT Reg. No.
Invoice No. RIA12361575
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. GLB600000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		974.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

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

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[@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

PROOF OF DELIVERY

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton, 1449

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

DOCUMENT NUMBER: 5026910889

SO Number:

Triceps Number:

Document Date: 21.06.2024

Document Time: 09:21:59

[@Tel: 0860304999

[@Fax: Tel: 0543378800

Contact:

[@Page: 1 of 1

Printed On 21.06.2024 at 11:14:27

[@Order Number 4509690789

[@RGR No 5815814629

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361575

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

@121452 PK 6 1 1 1 1

@ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

@NAME SIGNATURE

@Receiver : NMAGADL

@Validator : NMAGADL

@Driver : RAMBIANA JOSHUA

@ID number : 7801125550081

@Vehicle Reg : HBC748FS

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

MAKRO ALBERTON

MAKRO ALBERTON

21-06-2024

Signature: _____
Receiving / Dispatch