

**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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509690753
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361576
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. GAU/201662C -LICENCE

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	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		970.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

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

MAKRO / A Division of Massstores (Pty) Ltd

Req. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MTA - Wonderboom Liquor Store

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP

DOCUMENT NUMBER: 5026910671

270 Lavender Rd W

PO BOX 544

SO Number:

Pretoria 0182

UPINGTON, NORTHERN CAPE, 8800

Triceps Number:

Tel: 0860406999

Vendor Vat No. 4550115309

Document Date: 21.06.2024

Fax: 0860406999

Tel: 0543378800

Document Time: 10:04:05

Contact:

Page: 1 of 1

Order Number: 4509690753

Printed On 21.06.2024 at 10:57:33

RGR No 5815815105

Courier Name NON COURIER

Vendor Document Numbers RIA12361576

VENDOR				ADVISE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

1293	PK	6	1	1	1	1		
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ORANGE RIVER CELLARS	MUSCADEL RED 750ML							
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1290	PK	6	1	1	1	1		
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ORANGE RIVER CELLARS	MUSCADEL WHI 750ML							
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver : DMATHIA DMATHIA

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 : BANGUSE LUCKY

number : 8405057199088

Vehicle Reg : HBJ440FS

SIGNATURE

TEL NO.

REG NO.

ID NO.

SURNAME

NAME

MAKRO WONDERBOOM
SUPPLIER/DRIVER DETAIL

Makro Wonderboom
Dispatched

Name: *Mate*

Signature: *[Signature]*

Date: *21.06.2024*