

**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

523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509690796
Customer VAT Reg. No:
Invoice No. RIA12361599
Document Date 20 June 2024
Due Date 20 June 2024
Customer Liquor Licence No. GLB6000002468 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15		493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15		493.28
	Rounding (10c)	1		-0.04		0		-0.04
Total Litres		1077.00						
				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	523-550016

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

M261 - Carnival Liquor Store

16 Beechwood Street

Brakpan . 1541

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE. 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026922071

SO Number:

Triceps Number:

Document Date: 24.06.2024

Document Time: 12:14:38

Page: 1 of 1

Order Number 4509690796

RGR No 5815818986

Courier Name NON COURIER

Printed On 24.06.2024 at 12:41:23

Vendor Document Numbers RIA12361599

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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21453	PK	6	1	1	1	1	1	1	
RANGE RIVER CELLARS JEREPIGO WHT 750ML									

1020	PK	6	1	1	1	1	1	1	
RANGE 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 : IMATHEE IMATHEE

Validator : IMATHEE

Driver : MATHEBULA INNOCENT

ID number : 8701045417081

Vehicle Reg : FZV772FS

- 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