

**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

523-550011

MAKRO VAAL
POWERSVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509702947
Customer VAT Reg. No.
Invoice No. RIA12361617
Document Date 21 June 2024
Due Date 21 June 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31070	OMSTAAN MUSCADEL WHITE	2	6 X 500ML	1,128.18		-4%	15	2,166.11	
	500ML								
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		898.00							
				Subtotal				2,166.08	
				VAT Amount				324.92	
				Total R Incl. VAT				2,491.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

Receiver Name:

Date Received:

Signature:

[@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	AA	A	K	R	R	R	O
[@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

[@Mi8L - Vaal Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@Corner of Barrage and Ascot On Vaal

PO BOX 544

DOCUMENT NUMBER: 50269286

[@Vereeniging, 1939

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@

Vendor Vat No. 4550115309

Triceps Number:

[@Tel: 0860303999

Tel: 0543378800

Document Date: 25.06.2024

[@Fax: 0860406999

Contact:

Document Time: 10:42:47

[@Page: 1 of 1

[@Order Number 4509702947

Printed On 25.06.2024 at 12:34:36

[@RGR No 5815821239

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361617

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

@458663 31070 PK 6 2 2 2 2
@OMSTAAN WHITE MUSCADEL 500ML

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

@ NAME SIGNATURE

@Receiver ELESITO

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@Validator HMUDZUS

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@Driver MELLO ALFRED

@ID number 8605115732081

@Vehicle Reg JBK165FS

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	