

**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

523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509702924
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361618
Document Date 21 June 2024
Due Date 21 June 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	892.00	Subtotal				1,973.03	
				VAT Amount				295.97	
				Total R Incl. VAT				2,269.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

Centurion Liquor Store
Bloukranz Street
Centurion, 0157
Tel: 0860305999
Fax: 0860405999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5026928252
SO Number:
Triceps Number:
Document Date: 25.06.2024
Document Time: 10:26:20

[@Order Number 4509702924
[@RGR No 5815821115
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 25.06.2024 at 12:01:53

Vendor Document Numbers RIA12361618

28	VENDOR									ADVICE
31	ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
32	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
33										
34	@136121	PK	6	2	2	2	2			
35	ORANGE RIVER CELLARS HANEPOOT 750ML									
36	81266	PK	6	2	2	2	2			
37	ORANGE RIVER CELLARS CAPE RUBY 750ML									
40	This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
41	NAME		SIGNATURE							
42										
43	@Receiver	:KMOKOEN	KMOKOEN	1 OVERSUPPLIED - TAKEN IN			7 NOT INV, NOT ORDERED-RETURNED			
44				2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED			
45				3 STOCK DATE EXPIRED - RETURNED			9 INVOICED - NOT DELIVERED			
46				4 INVALID BARCODE - RETURNED			10 INCREASE			
47	Validator	:KMOKOEN	Kabelu	5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE			
48				6 OVERSUPPLIED - RETURNED						
49										

Driver :TSHABANGU SIBUSISO
ID number :8604265320086
Vehicle Reg :FZW634FS