

**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. 4509702965
Customer VAT Reg. No:
Invoice No. RIA12361708
Document Date 26 June 2024
Due Date 26 June 2024
Customer Liquor Licence No. GLB600000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1233.50		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

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

[@M M AA K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R R R O O

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

PROOF OF DELIVERY

24L - Alberton Liquor Store
Chr of Heidelberg Road & Ascot Rd
Alberton, 1449

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

DOCUMENT NUMBER: 5026949239
SO Number:
Triceps Number:
Document Date: 28.06.2024
Document Time: 12:35:39

Tel: 0860304999
Fax:

[@Page: 1 of 1
Printed On 28.06.2024 at 13:13:11

[@Order Number 4509702965
[@RGR No 5815830189
[@Courier Name NON COURIER
[@Vendor Document Numbers RIA12361708

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
FINAL	DIFF		
QTY	QTY		
138121	PK	6	1
ORANGE RIVER CELLARS HANEPOOT 750ML			
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document			
NAME		SIGNATURE	
Receiver	LEBELO	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
Validator	LEBELO	5 NOT MAKRO SELLING UNIT RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver: STEMER WILLIAM
[@number: 7710015317081
[@Vehicle Reg: HGK009L