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
523-550009

MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXT 5
SANDTON

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**4509718126**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12361795**
Document Date	01 July 2024
Due Date	01 July 2024
Customer Liquor Licence No.	GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**440.50**	**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	523-550009

makro

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M10L - Woodmead Liquor Store
4 Waterval Cres S
Johannesburg , 2191

Tel: 0860301999
Fax: 0860401999

PROOF OF DELIVERY

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

Order Number 4509718126
RGR No 5815836812
Courier Name NON COURIER

DOCUMENT NUMBER: 5026969325
SO Number:
Triceps Number:
Document Date: 03.07.2024
Document Time: 08:27:14
Page: 1 of 1
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Vendor Document Numbers 12361795

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
81293		PK	6	2	2	2	2 ✓		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									

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

	NAME	SIGNATURE
Receiver	:JLOW	AMIYAMB
Validator	:JLOW	
Driver	:MNGUNI BONGANI	
ID number	:7603045815085	
Vehicle Reg	:HBB277FS	

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