

**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. 4509718126
Customer VAT Reg. No:
Invoice No. RIA12361824
Document Date 03 July 2024
Due Date 03 July 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		832.00		Subtotal			1,105.21
				VAT Amount			165.79
				Total R Incl. VAT			1,271.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Nat No. 4300119155
[@424L - Alberton Liquor Store
[@Cnr of Heidelberg Road & Ascot Rd
[@Alberton , 1449
[@Tel: 0860304999
[@Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026982500
SO Number:
Triceps Number:
Document Date: 05.07.2024
Document Time: 11:28:05

[@Page: 1 of 1
Printed On 05.07.2024 at 12:00:15

[@Order Number 4509718126
[@RGR No 5815842402
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361824

VENDOR									ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
[@250012	22087	PK	6	1	1	1	1		
[@DELUSH SWEET WHITE 3L									
[@336313	CS	12	1	1	1	1	1		
[@ORANGE RIVER CELLARS TETRA OBS 1L									
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME		SIGNATURE							
[@Receiver : NMAGADL		NMAGADL		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					

[@Driver : SONYANE FANYANE
[@ID number : 6412225874081
[@Vehicle Reg : HSZ136FS