

**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

523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509718126
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361825
Document Date 03 July 2024
Due Date 03 July 2024
Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		802.00		Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

M M A A K K R R R R O O
M M A 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.

Rep No 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M16L - Wonderboom Liquor Store

Vendor: 7744 DRANJERIVIERWYNKELDERS KOOP

270 Lavender Rd W

PO BOX 544

DOCUMENT NUMBER: 5026985075

Pretoria 0182

UPINGTON, NORTHERN CAPE, 8000

SO Number:

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0840306999

Tel: 0543378800

Document Date: 05.07.2024

Fax: 0840406999

Contact:

Document Time: 15:06:16

Page: 1 of 1

Order Number 4509718126

Printed On 05.07.2024 at 15:53:02

RGR No 5815843207

Courier Name NON COURIER

Vendor Document Numbers IRIA12361825

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	NO	UDM SIZE	QTY	QTY	QTY	QTY	QTY	REASON CODE

427787	26006	CS	6	1	1	1	1	1	
--------	-------	----	---	---	---	---	---	---	--

THE HEDGEHOG SAUV BLANC 750ML

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

NAME	SIGNATURE
------	-----------

Receiver	:DMATHIA THLAKE
----------	-----------------

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
--------	------------------

TD number	:6412225874081
-----------	----------------

Vehicle Reg	:HSZ136FS
-------------	-----------

