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.	**4509718400**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12361829**
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
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**757.00**	**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	523-550007

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

MAKRO / A Division of Masstores (Pty) Ltd.

Reg No 1991/06805/07

Vat No. 4300119155

M14L - Wonderboom Liquor Store

270 Lavender Rd W

Pretoria , 0182

Tel: 0860306999

Fax: 0860406999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON,NORTHERN CAPE, 8800

Vendor Vat No.4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026985077

SO Number:

Triceps Number:

Document Date: 05.07.2024

Document Time: 15:07:18

Page: 1 of 1

Order Number 4509718400

RGR No 5815843209

Courier Name NON COURIER

Printed On 05.07.2024 at 15:53:50

Vendor Document Numbers RIA12361829

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
121453		PK	6	2	2	2	2		
ORANGE RIVER CELLARS JEREPIGO WHT 750ML									

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

	NAME	SIGNATURE
Receiver	:DMATHIA THLAKO	
Validator	:DMATHIA	
Driver	:SONYANE FANYANE	
ID number	:6412225874081	
Vehicle Reg	:HSZ136FS	

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

M16
Makro Wonderboom
Dispatch
Name: Tumelo
Signature:
Date: 05.07.24