# 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.** | **4509718426** |
| Customer VAT Reg. No: | |
| **Invoice No.** | **RIA12361830** |
| 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 |
|---|---|---|---|---|---|---|---|
| 31040 | ORC CAPE RUBY 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| 31020 | ORC RED MUSCADEL 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| 31033 | ORC RED JEREPIGO 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| | Rounding (10c) | 1 | | -0.02 | | 0 | -0.02 |

| | | | |
|---|---|---|---|
| **Total Litres** | **748.00** | **Subtotal** | **1,479.82** |
| | | VAT Amount | 221.98 |
| | | **Total R Incl. VAT** | **1,701.80** |

**Banking Details:**

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

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

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

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M24L - Alberton Liquor Store
[@Cnr of Heidelberg Road & Ascot Rd
[@Alberton , 1449
[@Tel: 0860304999
[@Fax:

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

DOCUMENT NUMBER: 5026982479
SO Number:
Triceps Number:
Document Date: 05.07.2024
Document Time: 11:27:14

[@Page: 1 of 1

[@Order Number 4509718426
[@RGR No 5815842394
[@Courier Name NON COURIER

Printed On 05.07.2024 at 11:59:56

[@Vendor Document Numbers RIA12361830

| [@ARTICLE- | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| [@121452 | | PK | 6 | 1 | 1 | 1 | 1 | | |
| [@ORANGE RIVER CELLARS JEREPIGO RED 750ML | | | | | | | | | |
| @81293 | | PK | 6 | 1 | 1 | 1 | 1 | | |
| [@ORANGE RIVER CELLARS MUSCADEL RED 750ML | | | | | | | | | |
| [@81266 | | PK | 6 | 1 | 1 | 1 | 1 | | |
| @ORANGE RIVER CELLARS CAPE RUBY 750ML | | | | | | | | | |

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

| | NAME | SIGNATURE |
|---|---|---|
| [@Receiver | :NMAGADL | NMAGADL |
| [@Validator | :NMAGADL | |
| [@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