



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

523-550015

MAKRO LIQUOR RIVERSANDS M27L
ERF 4227, 7 INCUBATION DRIVE
RIVERSANDS EXT 15, DISTRICT OF RANDBURG
FOURWAYS JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509718126
Customer VAT Reg. No:
Invoice No. RIA12361843
Document Date 04 July 2024
Due Date 04 July 2024
Customer Liquor Licence No. GAU/0000437 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		1383.50		Subtotal			847.21	
				VAT Amount			127.09	
				Total R Incl. VAT			974.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550015

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M27L - Riversands Liquor Store

[@7 Incubation Drive

[@Midrand , 2191

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4530115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026991782

SO Number:

Triceps Number:

Document Date: 08.07.2024

Document Time: 10:52:48

[@Page: 1 of 1

Printed On 08.07.2024 at 11:13:01

[@Order Number 4509718126

[@RGR No 5815845106

[@Courier Name NON-COURIER

[@Vendor Document Numbers RIA12361843

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

081293		PK	6	1	1	1	1		
--------	--	----	---	---	---	---	---	--	--

ORANGE RIVER CELLARS MUSCADEL RED 750ML	26009	PK	6	1	1	1	1		
---	-------	----	---	---	---	---	---	--	--

459975 THE HEDGEHOG PINOTAGE 750ML									
------------------------------------	--	--	--	--	--	--	--	--	--

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

[@NAME SIGNATURE

[@Receiver :EMAKGOL EMAKGOL

[@Validator :EMAKGOL

[@Driver :STEMER WILLIAM

[@ID number :7210015317081

[@Vehicle Reg :HGK009FS

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	