

**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

523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLEY

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509718399
Customer VAT Reg. No:
Invoice No. RIA12361853
Document Date 04 July 2024
Due Date 04 July 2024
Customer Liquor Licence No. GAU/101601 CC -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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		654.00		Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M15L - Strubens Valley Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@Christiaan de Wet Rd

PO BOX 544

DOCUMENT NUMBER: 50269907

[@Roodepoort, 1735

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@

Vendor Vat No. 4550115309

Triceps Number:

[@Tel: 0860302999

Tel: 0543378800

Document Date: 08.07.2024

[@Fax: 0860402999

Contact:

Document Time: 09:48:40

[@Page: 1 of 1

[@Order Number 4509718399

Printed On 08.07.2024 at 09:53:09

[@RGR No 5815844662

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361853

[@ VENDOR

ADVICE

[@ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF REASON

[@ NO. UOM SIZE QTY QTY QTY QTY QTY CODE

@336313 CS 12 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 : ANDWAND

- 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

@Validator : ANDWAND

@Driver : STEMER WILLIAM

@ID number : 7710015317081

@Vehicle Reg : HGK009FS