

**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

523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509718126
Customer VAT Reg. No:
Invoice No. RIA12361866
Document Date 05 July 2024
Due Date 05 July 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		661.00							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

for R... JHB
LEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

DATE _____
TIME _____

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

[@MI8L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging, 1939

[@

[@Tel: 0860303999

[@Fax: 0860406999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4530115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026957

SO-Number:

Triceps Number:

Document Date: 09.07.2024

Document Time: 09:35:37

[@Page: 1 of 1

Printed On 09.07.2024 at 10:21:58

[@Order Number 4509718126

[@RCR No 5815847060

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361866

[@	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@121453 PK 6 1 1 1 1 1 1 1

@ORANGE RIVER CELLARS JEREPIGO WHT 750ML

@81266 PK 6 1 1 1 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 ELESITO ELESITO

@Validator MMOKOEN

@Driver MATOANE DENIS

@ID number 8705105534088

@Vehicle Reg HBJ440FS

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	