



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
523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509718389
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361877
Document Date 05 July 2024
Due Date 05 July 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		246.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

[@R No. 1991/06805/07

PROOF OF DELIVERY

[@V No. 4300119155

[M] - Centurion Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@2 Bloukranz Street

PO BOX 544

DOCUMENT NUMBER: 5026999995

[@C nturion, 0157

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@T : 0860305999

Vendor Vat No. 4550115309

Triceps Number:

[@F : 0860405999

Tel: 0543378800

Document Date: 09.07.2024

Contact:

Document Time: 11:36:15

[@Page: 1 of 1

Printed On 09.07.2024 at 14:12:57

[@Order Number 4509718389

[@RGR No 5815847749

[@Courier Name NON COURIER

[@V Vendor Document Numbers RIA12361877

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

081390	PK	6	2	1	1	1	1	1		
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ORANGE RIVER CELLARS MUSCADEL WHT 750ML

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

NAME SIGNATURE

river	: KMOKOEN	MMAOENG	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	

river : MUENDA OUPA

[@ID number : 8509305949085

[@V icle Reg : HGTJ577FS

HGTJ577FS

HGTJ577FS

9211165605081

HGTJ577FS

0065848002

HGTJ577FS