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.	**4509718406**
Customer VAT Reg. No:	
Invoice No.	**RIA12361878**
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 Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **242.00**

Subtotal	**2,959.65**
VAT Amount	443.95
Total R Incl. VAT	**3,403.60**

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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

[@MAKRO / A Division of Massstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155

[@M18L - Vaal Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
[@Corner of Barrage and Ascot On Vaal	PO BOX 544	DOCUMENT NUMBER: 50269996
[@Vereeniging , 1939	UPINGTON,NORTHERN CAPE, 8800	SO Number:
[@	Vendor Vat No.4330115309	Triceps Number:
[@Tel: 0860303999	Tel: 0543378800	Document Date: 09.07.2024
[@Fax: 0860406999	Contact:	Document Time: 10:07:26

[@Page: 1 of 1

[@Order Number 4509718406 Printed On 09.07.2024 at 13:43:05
[@RGR No 5815847284
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361878

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@138121		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS HANEPOOT 750ML									
@121453		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS JEREPIGO WHT 750ML									
@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									
@81290		PK	6	2	2	2	2		
@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		
@			1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED RETURNED
@Receiver	:ELESITO ELESITO		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
@			4 INVALID BARCODE - RETURNED	10 INCREASE
@Validator	:MMOKOEN		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
@			6 OVERSUPPLIED - RETURNED	

@Driver :MATOANE DENIS
@ID number :8705105531088
@Vehicle Reg :HBJ440FS