

**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. 4509730873
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361881
Document Date 05 July 2024
Due Date 05 July 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		176.00		Subtotal			1,573.91
				VAT Amount			236.09
				Total R Incl. VAT			1,810.00

Banking Details:

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

DATE
TIME
DEBRIEFED 2
Liquor Rule 2003 JHB

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

MAKRO / A Division of Masstorex (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@214 Bloukranz Street

[@Centuryon, 0157

[@Tel: 0860305999

[@Fax: 0860405999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026999997

SO Number:

Triceps Number:

Document Date: 09.07.2024

Document Time: 11:30:05

[@Page: 1 of 1

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[@Order Number 4509730873

[@RGR No 5815847731

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361881

ARTICLE	VENDOR	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
									CODE
015	22089	PK	6	1	1	1	1	1	
DESH	USH SWEET RED 3L								
3	421	PK	6	1	1	1	1	1	
ORANGE	RIVER CELLARS HANEPOOT 750ML								
453		PK	6	1	1	1	1	1	
RIVER	CELLARS JEREPIGO WHT 750ML								

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

[@NAME SIGNATURE

[@Receiver: KMOKOEN KMOKOEN

[@Sender: KMOKOEN

[@Vat: KMOKOEN

[@ID: MUENDA OUPA

[@ID: 8509305949085

[@Tele Reg: HGIJ577FS

- 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

Handwritten notes and signatures at the bottom of the page.