Tax Invoice

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509730887**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12361885**
Document Date	08 July 2024
Due Date	08 July 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **1012.00**

Subtotal	**3,147.82**
VAT Amount	472.18
Total R Incl. VAT	**3,620.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

Receiver Name:	Date Received:	Signature:

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M17L - Silver Lakes Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
14 Bendeman Blvd	PO BOX 544	DOCUMENT NUMBER: 5027003622
Pretoria , 0081	UPINGTON,NORTHERN CAPE, 8800	SO Number:
	Vendor Vat No.4550115309	Triceps Number:
Tel: 0128097400	Tel: 0543378800	Document Date: 10.07.2024
Fax: 0860407999	Contact:	Document Time: 09:27:08
		Page: 1 of 1
	Order Number 4509730807	Printed On 10.07.2024 at 10:33:51
	RGR No 5815849460	
	Courier Name NON COURIER	

Vendor Document Numbers R1A12361085

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350014 DELUSH SWEET ROSE 3L	22088	PK	6	2	2	2	2		
138121 ORANGE RIVER CELLARS HANEPOOT 750ML		PK	6	1	1	1	1		
81293 ORANGE RIVER CELLARS MUSCADEL RED 750ML		PK	6	1	1	1	1		
81266 ORANGE RIVER CELLARS CAPE RUBY 750ML		PK	6	2	2	2	2		

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

	NAME	SIGNATURE
Receiver	:AMNGUNI	AMNGUNI
Validator	:AMNGUNI	
Driver	:VOYIYA SIBULELE	
ID number	:9808145774086	
Vehicle Reg	:HGH710FS	

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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024-07-10
makro