

**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
523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509730867
Customer VAT Reg. No: 4300119155
Invoice No. RIA12361920
Document Date 09 July 2024
Due Date 09 July 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
	Rounding (10c)	1		-0.04			0	-0.04	
		Total Litres	1195.00	Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

AKRO / A Division of Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MAIL - Germiston Liquor Store

Vendor: 7744 ORANTERIVIERWYNKELDERS' KOOP

16 Herman Road

PO BOX 544

DOCUMENT NUMBER: 5027009145

Germiston, 1614

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Vendor Vat No. 4550115309

Triceps Number:

tel: 0860304999

Tel: 0543378800

Document Date: 11.07.2024

fax: 0860404999

Contact:

Document Time: 09:39:47

Page: 1 of 1

Order Number: 4509730867

Printed On 11.07.2024 at 10:09:01

RGR No: 5815851760

COURIER Name: NON COURIER

Vendor Document Numbers: RIA12361920

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

1452	PK	6	1	1	1	1	1	1
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ORANGE RIVER CELLARS JEREPIGO RED 750ML

293	PK	6	1	1	1	1	1	1
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ORANGE RIVER CELLARS MUSCADEL RED 750ML

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

NAME	SIGNATURE
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Receiver	: STSHLI	STSHLI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
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			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
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			4 INVALID BARCODE - RETURNED	10 INCREASE
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			5 NOT MAKRO-SELLING UNIT-RETURN	11 DECREASE
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			6 OVERSUPPLIED - RETURNED	
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Driver: YIWANA ABONGILE

ID number: 8512145765083

Vehicle Reg: FPP101FS