

**Tax Invoice****Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za
MAKRO STORES (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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509730886
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361960
Document Date 10 July 2024
Due Date 10 July 2024
Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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		-0.06			0	-0.06	
		Total Litres	1011.50	Subtotal				1,080.60	
				VAT Amount				162.10	
				Total R Incl. VAT				1,242.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

M M AA K K R R R R O O
M M M A A K K R R R O O
M M M A A K K R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MAL - Wonderboom Liquor Store

270 Lavender Rd W

Pretoria, 0182

Tel: 0860306999

Fax: 0860406999

Vendor: 7744 DRANJERIVIERWYNKELDERS KODP

PO BOX 544

UPINGTON;NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027016100

SO Number:

Triceps Number:

Document Date: 12.07.2024

Document Time: 09:03:38

Page: 1 of 1

Order Number: 4509730886

Printed On 12/07/2024 at 10:47:20

RGR No: 5815853906

Courier Name: NON COURIER

Vendor Document Numbers: RIA12361960

VENDOR		ADVISE	
ARTICLE	ARTICLE	FINAL	DIFF
NO	UOM	QTY	QTY
SIZE	QTY	QTY	QTY

350015 22089 PK 6 1 1 1 1

DELUSH SWFET RED 3L

TOP121 PK 6 1 1 1 1

ORANGE RIVER CELLARS BANEP001.750ML

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

NAME SIGNATURE

Receiver: DMATHIA DMATHIA

Validator: DMATHIA

Driver: MELLO ALFRED

ID Number: 78405115732081

Vehicle Reg: JBK165FS

- 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

M19
Makro Wonderboom
Unipack
Name: *Alfred*
Signature: *[Signature]*
Date: 12-07-24