

**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
523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLLEY

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509730883
Customer VAT Reg. No.
Invoice No. RIA12361990
Document Date 11 July 2024
Due Date 11 July 2024
Customer Liquor Licence No. GAU/101601 CC -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	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		704.50							
				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	523-550013

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[@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

[@M15L - Strubens Valley Liquor Store

[@Christiaan de Wet Rd

[@Roodepoort, 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027029102

SO Number:

Triceps Number:

Document Date: 15.07.2024

Document Time: 15:17:39

[@Page: 1 of 1

Printed On 15.07.2024 at 16:24:39

[@Order Number 4509730883

[@RGR No 5815858726

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12361990

[@ VENDOR

ADVICE

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

[@

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

@138121 PK 6 1 1 1 1

@ORANGE RIVER CELLARS HANEPOOT 750ML

@81293 PK 6 1 1 1 1

@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

@Receiver

: ANDWAND

ANDWAND

@

@

@Validator

: ANDWAND

@

@Driver

: MANANYE GEEBOOI

@ID number

: 9103046373083

@Vehicle Reg

: FZV772FS

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, -NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED