

**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
523-550005

MAKRO CROWN MINES
CNR MAIN REEF ROAD AND
HANOVER STREET SELBY
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509745504
Customer VAT Reg. No. 4300119155
Invoice No. RIA12362017
Document Date 12 July 2024
Due Date 12 July 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22092	DELUSH NATURAL SWEET RED	1	12 X 750ml	462.72			15	462.72	
	750ML								
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1427.50							
				Subtotal				462.69	
				VAT Amount				69.41	
				Total R Incl. VAT				532.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

MAKRO / A Division of Mastercard (Pty) Ltd.

Reg. No 1991/06895/07

Vat No. 4300119155

2041 - Grand Manor Liquor Store

1 Hanover St
Johannesburg, 2001

Tel: 0113091000

Fax: 0118371634

PROOF OF DELIVERY

Vendor: 7711 SSANJESIVIERMYNKELBERG ADOE

PO BOX 544
UPINGTON, NORTHERN CAPE, 8300

Vendor Vat No. 4550115300

Tel: 0543378900

Contact:

DOCUMENT NUMBER: 5027035154

SO Number:

Triceps Number:

Document Date: 16.07.2024

Document Time: 13:58:29

Page: 1 of 1

Printed On 16.07.2024 at 14:40:14

Order Number 4509745504

RGR No 5815861347

Courier Name: KOW COURIER

Vendor Document Numbers RIA12362017

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350059	22092	CS	12	1	1	1	1		
DELUSH SWEET RED "SOML"									
This document serves as the final proof of delivery. Remittance for this order will be based on this document.									

NAME SIGNATURE

Receiver: DELUSHWA CEUDE

Validator: DELUSHWA

Signature: [Signature]

ID Number: 3502305949035

Vehicle Reg: HGJ577FS

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