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
523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**4509745529**
Customer VAT Reg. No:	
Invoice No.	**RIA12362018**
Document Date	12 July 2024
Due Date	12 July 2024
Customer Liquor Licence No.	GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**1418.50**	**Subtotal**	**1,479.82**
		VAT Amount	221.98
		Total R Incl. VAT	**1,701.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

@MAKRO / A Division of Massstores (Pty) Ltd.
@Reg. No. 1991/005005/07
@Vat No. 4300119155
@M10E - Vaal Liquor Store
@Corner of Barrage and Rosslyn On Vaal
@Vereeniging 1939
@Tel. 0860373730
@Fax: 0860400599

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact.

DOCUMENT NUMBER: 5027038
SO Number:
Triceps Number:
Document Date: 17.07.2024
Document Time: 02.59.57

@Page. 1 of 1

@Order Number 4509745539
@RGR No 5315862191
@Courier Name NON COURIER

Printed On 17.07.2024 at 10.21:01

@Vendor Document Numbers RIA12362016

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@158121		EA	6	1	1	1	1		
@ORANGE RIVER CELLARS HANEPOOT 750ML									
@012790		EA	6	2	2	2	2		
@ORANGE RIVER CELLARS MUSCADEL WHT 750ML									

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

	NAME	SIGNATURE
@Receiver	ELESITO ELESITO	
@Validator	ELESITO	

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

@Driver : MAGWEDZHA MPHAPHULI M.PHAPHULE
@ID number : [illegible]
@Vehicle Reg : HPH69?FS