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.	**4509745503**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362069**
Document Date	16 July 2024
Due Date	16 July 2024
Customer Liquor Licence No.	GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	**769.00**		**Subtotal**			**1,573.91**
				VAT Amount			236.09
				Total R Incl. VAT			**1,810.00**

Banking Details:

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

011 - Germiston Liquor Store
16 Herman Road
Germiston , 1614
Tel: 0860304999
Fax: 0860404999

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

DOCUMENT NUMBER: 5027044330
SO Number:
Tricens Number:
Document Date: 18.07.2024
Document Time: 08:44:16
Page: 1 of 1

Order Number 4509745503
RGR No 5815864346
Courier Name NON COURIER

Printed On 18.07.2024 at 09:22:36

Vendor Document Numbers RIA12362069

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0014	22088	PK	6	1	1	1	1		
FLUSH SWEET ROSE 3L									
293		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									
290		PK	6	1	1	1	1		
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	:PMATJIU	PMATJIU
Validator	:PMATJIU	

SIGNATURE PM MATJIU

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 :DHLADHLA ROBERT
ID number :7109305094080
Vehicle Reg :HBC762FS