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
523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**4509745549**
Customer VAT Reg. No:	
Invoice No.	**RIA12362093**
Document Date	17 July 2024
Due Date	17 July 2024
Customer Liquor Licence No.	GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 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
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **1270.50**

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	523-550014

MAKRO ALBERTON
Tel:
ALBERTON STORE
19 -07- 2024
Name:
Signature:

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R 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

PROOF OF DELIVERY

[@M24L - Alberton Liquor Store
[@Cnr of Heidelberg Road & Ascot Rd
[@Alberton , 1449
[@
[@Tel: 0860304999
[@Fax:

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

DOCUMENT NUMBER: 5027053877
SO Number:
Triceps Number:
Document Date: 19.07.2024
Document Time: 11:19:36

[@Page: 1 of 1
Printed On 19.07.2024 at 12:03:58

[@Order Number 4509745549
[@RGR No 5815868352
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12362093

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@81293		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS MUSCADEL RED 750ML									
[@81266		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS CAPE RUBY 750ML									

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

	NAME	SIGNATURE
[@Receiver	:NMAGADL	NMAGADL
[@Validator	:NMAGADL	
@Driver	:REGINALD MPHELA	
@ID number	:8609095753083	
@Vehicle Reg	:HLZ824FS	

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