

**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. 4509745523
Customer VAT Reg. No:
Invoice No. RIA12362119
Document Date 18 July 2024
Due Date 18 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	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	637.00	Subtotal				587.29	
				VAT Amount				88.11	
				Total R Incl. VAT				675.40	

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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[@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

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

DOCUMENT NUMBER: 50270643
SO Number:
Triceps Number:
Document Date: 22.07.2024
Document Time: 12:17:13

[@Order Number 4509745523
[@RGR No 5815871446
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 22.07.2024 at 13:03:09

[@Vendor Document Numbers RIA12362119

	VENDOR								ADVICE
	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

@350015 22089 PK 6 1 1 1 1

@DELUSH SWEET RED 3L

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

@ NAME SIGNATURE

@Receiver :ANDWAND

@

@Validator :ANDWAND

@

@Driver :MELLO ALERED

@ID number :8605115732081

@Vehicle Reg :JBKI65FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |