

**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. 4509758481
Customer VAT Reg. No: 4300119155
Invoice No. RIA12362134
Document Date 19 July 2024
Due Date 19 July 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1048.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

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

Receiver Name:

Date Received:

Signature:

M - M AA - K - K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M - M A - A - K - K R - R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M04L - Crown Mines Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

1 Hanover St

PO BOX 544

DOCUMENT NUMBER: 5027068882

Johannesburg, 2001

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0113091000

Tel: 0543378800

Document Date: 23.07.2024

Fax: 0118371634

Contact:

Document Time: 10:09:54

Page: 1 of 1

Order Number: 4509758481

Printed On: 23.07.2024 at 10:59:01

RGR No: 5815873129

Courier Name: NON COURIER

Vendor Document Numbers: RIA12362134

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

121452	PK	-6	1	1	1	1		
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ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

NAME SIGNATURE

Receiver: SENYAR MAMASHA

Validator: ISMABAS

Driver: MPHELA REGINALD

ID number: 8609095753083

Vehicle Reg: FZN896FS

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