

**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
523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509758489
Customer VAT Reg. No. 4300119155
Invoice No. RIA12362135
Document Date 19 July 2024
Due Date 19 July 2024
Customer Liquor Licence No. GAU203235C -LICENCE

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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
Total Litres		1043.50		Subtotal			2,654.61
				VAT Amount			398.19
				Total R Incl. VAT			3,052.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
at No. 4300119155
091 - Centurion Liquor Store
Bloukranz Street
Centurion , 0157
Tel: 0860305999
Fax: 0860405999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027067799
SO Number:
Priceps Number:
Document Date: 23.07.2024
Document Time: 08:10:38

[@Page: 1 of 1
Printed On 23.07.2024 at 09:30:58

[@Order Number 4509758489
[@RGR No 5815872247
[@Courier Name NON COURIER
[@Vendor Document Numbers RIA12362135

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@350014	22088	PK	6	2	2	2	2	
DELUSH SWEET ROSE 3L								
[@138121		PK	6	1	1	1	1	
ORANGE RIVER CELLARS HANEPOOT 750ML								
[@121452		PK	6	1	1	1	1	
ORANGE RIVER CELLARS JEREPIGO RED 750ML								
[@81290		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	:KMOKOEN	KMOKOEN	1 OVERSUPPLIED - TAKEN IN
[@Validator	:KMOKOEN	Kabelo	2 DAMAGED - RETURNED
[@Driver	:MAZIBUKO ISAAC	MAZIBUKO	3 STOCK DATE EXPIRED -RETURNED
[@ID number	:8510125816082	8510125816082	4 INVALID BARCODE - RETURNED
[@Vehicle Reg	:HBB277FS	HBB277FS	5 NOT MAKRO SELLING UNIT-RETURN
		0710002159	6 OVERSUPPLIED - RETURNED
			7 NOT INV, NOT ORDERED-RETURNED
			8 INVOICED, NOT ORDERED-RETURNED
			9 INVOICED - NOT DELIVERED
			10 INCREASE
			11 DECREASE