

**Tax Invoice****Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIWAATSAK 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

523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509758507
Customer VAT Reg. No:
Invoice No. RIA12362136
Document Date 19 July 2024
Due Date 19 July 2024
Customer Liquor Licence No. GAU/039690 -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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		994.00		Subtotal			1,011.12
				VAT Amount			151.68
				Total R Incl. VAT			1,162.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

[CM M AA K K R R R R O O
[CM M M A A K K R R O O
[CM M M A AA A K K R R R R O O
[CM M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg No. 1991/06805/07

[@Vat No. 4300119155

[@M16L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging, 1939

[@Tel: 0860303999
[@Fax: 0860406999

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 50270694
SO Number:
Triceps Number:
Document Date: 23.07.2024
Document Time: 10:40:31

[@Order Number 4509758507
[@GR No. 5815873388
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 23-07-2024 at 11:35:14

[@Vendor Document Numbers RIA12362136

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

@336313 CS 12 1 1 1 1
@ORANGE RIVER CELLARS TETRA OBS 1L
@01290 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 ELESITO ELESITO

@Validator ELESITO

- 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 MELO ALERED
@ID number 0605115732001
@Vehicle Reg JJBK165PS