



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

523-550007

MAKRO WONDERBOOM
 ERF 95,C/O PETRA & LAVENDER WEST ROAD
 ANNILIN WEST,EXT 17
 WONDERBOOM

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4509804231
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12362550
 Document Date 14 August 2024
 Due Date 14 August 2024
 Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1283.00		Subtotal			1,050.08
				VAT Amount			157.52
				Total R Incl. VAT			1,207.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

MAKRO / A Division of Mess Stores (Pty) Ltd.

Box No 1991/06805/07

Vat No. 430011975

Kid - Wonderboom Lager Store

270 Lavender Rd W

PRETORIA 0182

UPINGTON, NORTHERN CAPE, 8890

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4509804231

RGR No 5815919703

Courier Name NON COURIER

Vendor Document Numbers RIA12362550

VENDOR

ARTICLE

NO

UOM

SIZE

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

DEFISH SWEET ROSE 750ML

DEFISH SWEET ROSE 3L

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

SMITHEL

SMITHEL

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED & NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

POISE DONOVAN

IT Number -4710185406087

Vehicle Reg :FR881SFS

M16
Makro Wonderboom
Dispatched
Name
Signature
Date: 16-08-24