



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
NCR No. NCRCP20019

Ship-to Address
529-550001

MAKRO NELSPRUIT 197818
CNR RIPPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4510262679
Customer VAT Reg. No: 4300119155
Invoice No. RIA12365265
Document Date 25 March 2025
Due Date 25 March 2025
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376		15	499.74
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres				746.00			
				Subtotal			1,002.87
				VAT Amount			150.43
				Total R Incl. VAT			1,153.30

Nicholas
NBS
FHW 4512

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-550001

No expired stock will be credited on accounts.

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.

Division of Masstores (Pty) Ltd.

11/06885/07

10119155

Ibela Liquor Store

Vendor: 7744 ORANTERIVIERWYMKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378880

Contact:

Document Time: 09:30:59

Document Date: 03.04.2025

Triceps Number:

SO Number:

DOCUMENT NUMBER: 5028392854

Order Number: 4510262679

Printed On 03.04.2025 at 10:33:57

RGR No 5816346976

Courier Name NON COURIER

ment Numbers

RIA12365265

VENDOR

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

ADVICE

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

RED / 50ML

22092

CS

12

1

1

1

1

PK

6

1

1

1

1

3 CELLARS CAPE RUBY 750ML

NAME

SIGNATURE

: DMSLTH

: DMSLTH

: SMABUZA

: LUBISI NOCHOLAS
: 9308015747080
: FHM451E

M M M A A K K R R O O
M M A A A K K R R R O O
M M A A K K R R O O

PROOF OF DELIVERY

MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Ext. 24 Nelspruit 1705
Cnr. Rippel & Eastern Boulevard, Haverburg

TEL: 013 101 1150
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
(THIS STAMP IS NOT A VALID POD)
ISSUED 5