

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. 4510371403

Customer VAT Reg. No. 4300119155

Invoice No. RIA12366130

Document Date 27 May 2025

Due Date 27 May 2025

Customer Liquor Licence No. MPU/028544 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376			15	499.74	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres				1628.50				1,419.21	212.89
								VAT Amount	212.89
								Total R Incl. VAT	1,632.10

Banking Details:

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

Receiver Name:	Date Received:	Signature:
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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.

A Division of MassStores (Pty) Ltd.

1991/06805/07

4300119155

Mbombela Liquor Store

Vendor: 774 ORANTERTVIERWYKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

160009549

Order Number 4510371403

Printed On 05.06.2025 at 10:11:19

RGF No 5816459331

Courier Name NON COURIER

Document Numbers RIA1236130

VENDOR

ARTICLE

NO. UOM SIZE

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ADVTC

22092

CS

12

1

1

1

1

WEET RED 750ML

CS

12

1

1

1

1

WEET ROSE 750ML

22090

CS

12

1

1

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WEET WHITE 750ML

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

NAME

SIGNATURE

: ZSINDAN

ZSINDAN

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

: SINGMEN

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

: TALIA ABRAM

: 8605165916089

Reg

: FHM451L

MAKRO NELSPRUIT

MASSTORES (PTY) LTD T/A

RECEIVING DEPARTMENT

Gnr. Ripple & Eastern Boulevard, Riverside

Ex: 24 Nelspruit, 1226

Tel: 013 101 1150

ISSUED BY MAKRO

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