

# 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.** 4510395052

Customer VAT Reg. No: 4300119155

**Invoice No.** RIA12366343

Document Date 09 June 2025

Due Date 09 June 2025

Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31010	ORC WHITE JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	529.6248	-5%	15	503.14
		1		-0.02		0	-0.02
<b>Total Litres</b>				<b>516.50</b>			
<b>Subtotal</b>				<b>1,006.26</b>			
<b>VAT Amount</b>				<b>150.94</b>			
<b>Total R Incl. VAT</b>				<b>1,157.20</b>			

**Banking Details:**

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

Receiver Name:	Signature:
Date Received:	Signature:

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.

Vision of MassStores (Pty) Ltd.

91/06805/07

0119155

2614 Flour Store

Vendor: 2744 GRANTERIVIERPWNKELERS KOP

DOCUMENT NUMBER: 5028750403

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4950115309

Triceps Number:

tel: 0543378800

Document Date: 12.06.2025

Contact:

Pages: 1 of 1

Order Number 4510395052

Printed On 12.06.2025 at 09:33:16

RGF No 5816471467

Courier Name NON COURIER

ent Numbers RIA12366343

VENDOR	ARTICLE	PACK	UOM	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	CODE	ADVCE
					OTY	OTY	OTY	OTY	OTY			

CELLARS JEREPIGO WHT 750ML

PK

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CELLARS JEREPIGO RED 750ML

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NAME SIGNATURE : serves as the final proof of delivery. Remittance for this Order will be based on this document

: MINGOMANE MINGOMAN

: MINGOMANE

: TALIA ABRAM : 8605165916089 : FHM45 JL

- 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

RECEIVING DEPARTMENT 01  
 MAKRO NETSPAIN  
 1400  
 TEL: 013 101 1759  
 PLEASE REFER TO ATTACHED SHEET OF INSTRUCTIONS  
 ISSUED BY MAKRO  
 STATE IS NOT A VALID POB

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