

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
 Salesperson

debtors@owk.co.za
 Lowveld

External Document No.
 4510395771

Customer VAT Reg. No. 4300119155

Invoice No.
 RIA12366344

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		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
31020	ORC RED MUSCADEL 750ML Rounding (10c)	1	6 X 750ml	529.6248	-5%	15	0	503.14	-0.01
	Total Litres	507.50		Subtotal				503.13	
				VAT Amount				75.47	
				Total R Incl. VAT				578.60	

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:	

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 Masstores (Pty) Ltd.
1991/06805/07

PROOF OF DELIVERY

Mbombela Flour Store
4300119155

Vendor: 7744 GRANTERIVIERWYKKEI DERS KOOP

PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

SD Number:
DOCUMENT NUMBER: 5028750521

Vendor Vat No. 4550115309

Triceps Number:
Document Date: 12.06.2025

Tel: 0543378800

Document Time: 09:07:46

Contact:

Order Number 4510395771
Printed On 12.06.2025 at 09:42:22

RRR No 5816471456

Courier Name NON COURIER

Document Numbers RIA12366344

VENDOR ADVTCE
ARTICLE REASON
PACK DIFF REASON

ORDER INVOICE DEL FINAL
UDM SIZE OTY OTY OTY OTY
NO. CODE

PK 6 1 1 1 1 1

IVER CELLARS MUSCADEL RED 750ML

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

MNGOMAN

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED SHIPPED
7 NOT INV. NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE
12 06-2025

of : SMABUZA

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