

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. 4510435756

Customer VAT Reg. No: 4300119155

Invoice No. RIA12366811

Document Date 30 June 2025

Due Date 30 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	5	6 X 750ml	529.6248		-5%	15	2,515.71		
22090	DELUSH NATURAL SWEET WHITE 750ML	2	12 X 750ml	499.7376		-8%	15	919.52		
	Rounding (10c)	1		-0.01			0	-0.01		
Total Litres				3023.00						
								Subtotal	3,435.22	
								VAT Amount	515.28	
								Total R Incl. VAT	3,950.50	

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.

Tel: 1991/06805/07

- 430019155

Mombasa Liqueur Store

Vendors: 7744 GRANIERIA/IRWAKEL/ERS KOPF

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

SD Number:

DOCUMENT NUMBER: 5028861252

Vendor Vat No: 4550115309

Tricees Number:

Tel: 0543378800

Document Date: 03.07.2025

Contact:

Document Time: 08:06:55

Order Number 4510435756

Printed On 03.07.2025 at 09:18:04

RCR No 5816507138

Courier Name NON COURIER

Document Numbers RIA12366817

VENDOR

ADVICE

ARTICLE

DIFF REASON

PACK SIZE

DTY CODE

NO.

DTY

SWEET WHITE 750ML

PK

5 5 5 5

22090

2 2 2 2

CS

12 12 12 12

6

5 5 5 5

IVER CELLARS MUSCADEL RED 750ML

NAME SIGNATURE

:PMARUMO

:PMARUMO

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOTCED, NOT ORDERED-RETURNED

3 STOCK DATE EXPTRED - RETURNED

9 INVOTCED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

:PMARUMO

5 NOT MAKRO SELING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Reg : FHM451L

:TALA ABRAM

[Signature]

MASSTORES (PTY) LTD T/A

RECEIVING DEPARTMENT

MAKRO NELSPRUIT

Gm. Ripple & Eastern Boulevard, Riverside Park

Ext:24 Nelspruit, 1226

TEL: 013 101 1150 FAX: 013 101 1151

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISAKO - OY MAKRO

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

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