

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. 4510465692

Customer VAT Reg. No. 4300119155
Invoice No. RIA12367171
 Document Date 22 July 2025
 Due Date 22 July 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
31033	ORC RED JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	529.6248	-5%	-5%	15	503.14	-0.01
		1		-0.01			0		
Total Litres 3610.00				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 MASSURAS (PTY) LTD.
 1991/06805/07
 4300119155

Vendor: 2744 ORNTERVATERMYNKELDERS KOOEP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800

DOCUMENT NUMBER: 5029011618
 SO Number:
 Vendor Vat No: 4550115309

860009548 Tel: 0543378800
 860009549 Contact:

Order Number 4510465692
 RFR No 5816554349
 Order Number 4510465692
 RFR No 5816554349
 Printed On 31.07.2025 at 09:35:12

Document Numbers RA12367171
 COURIER Name NON COURIER

VENDOR

ARTICLE	PACK	UOM	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
	PK		6	1	1	1	1			

RIVER CELLARS JEREPIGO RED 750ML

NAME SIGNATURE
 COMMENT SAYS AS THE FINAL PROOF OF DELIVERY. Remittance for this order will be passed on this document

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

ANANDU NELSON *AN*

Reg : 2804195780083
 FTL692L

MASSURAS (PTY) LTD/TA

MAKRO NETS/PRUIT

RECEIVING DEPARTMENT

1010 Boulevard, Riverside Park

17 APRIL 2025

THE BOARD OF DIRECTORS

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