

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

2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
529-550001

MAKRO NELSPRUIT 197818
CNR RIPPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

Email
Salesperson
Lowveld

External Document No. 4510502170

Customer VAT Reg. No: 4300119155

Invoice No. RIA12367518

Document Date 12 August 2025

Due Date 12 August 2025

Customer Liquor Licence No. MPU/028544 -LICENCE

debtors@owk.co.za

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	529.6248	-5%	15	503.14	503.14
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	499.7376	-8%	15	459.76	459.76
	Rounding (10c)	1		-0.04	-0.04		0	-0.04	-0.04
Total Litres		2020.50							
				Subtotal	962.86				
				VAT Amount	144.44				
				Total R Incl. VAT	1,107.30				

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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Nicholas
FNB
FNB 4512

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

Thompson's Liquor Store

Vendor: 7744 ORANGEVIEWWYNKELDEKS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

SO Number:

DOCUMENT NUMBER: 5029125476

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0549378800

Document Date: 21.08.2025

Contact:

Document Time: 07:59:56

Order Number 4510502170

Printed On 21.08.2025 at 08:28:27

RGR No 5816590315

Courier Name NON COURIER

Document Numbers

RIA12367518

VENDOR

ARTICLE

UOM

PACK

CS 12

WEET ROSE 750ML

PK 6

IVER CELLARS JEREPIGO RED 750ML

NAME

: DMSITHI

SIGNATURE

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

: DMSITHI

: LUBISI NICHOLAS

: 9508015747080

Reg : FHW451L

PROOF OF DELIVERY

MASSSTORES (PTY) LTD
RECEIVING DEPARTMENT
Cnr. Blyde & Eastern Boulders, Riverside
Ext. 24 Helpdesk 1236
FAX: 013 101 1150
TEL: 013 101 1150
(THIS STAMP IS NOT A VALID PROOF)
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO