



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

Tax Invoice

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. 4510539209 / 05/09/2025
Customer VAT Reg. No: 4300119155

Invoice No.

RIA12367781
Document Date 02 September 2025
Due Date 02 September 2025
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	Line Amount	
				Excl. VAT	VAT %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	529.6248	-5%	15	503.14	
		1		-0.01	0		-0.01	
Total Litres		287.50						
				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:
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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.

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela , 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4558115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5029245856

SO Number:

Triceps Number:

Document Date: 11.09.2025

Document Time: 10:14:41

Page: 1 of 1

Printed On 11.09.2025 at 10:39:07

Order Number 4510539209

RGR No 5816628365

Courier Name NON COURIER

Vendor Document Numbers RIA12367781

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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121452		PK	6	1	1	1	1	
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ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

NAME

SIGNATURE

Receiver : ZSINDAN

Validator : ZSINDAN

Driver : SIMANGO JONAS

ID number : 7909055664085

Vehicle Reg : FTL692L

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

MASSTORES (PTY) LTD 1/

MAKRO NEI

RECEIVING DE

Gnr. Ripple & Eastern Boul

Ext.24 Nelson

TEL: 013 101 1150

PLEASE REFER TO ATTACHE

ISSUED BY I

(THIS STAMP IS NOT