



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

2023/694851/07
RG0000760
4550115309
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
Lowveld

Salesperson
External Document No.
Customer VAT Reg. No:

4510603943 / 10/10/2025
4300119155

Invoice No.

RIA12368164

Document Date

07 October 2025

Due Date

Customer Liquor Licence No.
MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	Line Amount	
				Excl. VAT	VAT %		Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14	
22089	DELUSH NATURAL SWEET RED 3L Rounding (10c)	1	6 X 3L	667.764	-5%	15	634.37	
		1		-0.04		0	-0.04	
Total Litres		1024.50						
				Subtotal			1,137.47	
				VAT Amount			170.63	
				Total R Incl. VAT			1,308.10	

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
NB
7-5R1

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.

Division of Massstores (Pty) Ltd.

991/06805/07

00119155

Impela Liquor Store

Vendor: 7744 GRANTERVILLE MARKET DEPTO KOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No: 4550115309

Tel: 0543378800

Contact:

Order Number 4510603943

RCR No 5816693870

Courier Name NON COURIER

Document Numbers RIA12368164

VENDOR

ARTICLE

NO. SIZE UOM

PACK

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

T RED 3L

22089

R CELLARS HANEPOT 750ML

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

NAME

PMARUMO

STABUZA

LUBISI NICHOLAS

9308015747080

FTR157L

DOCUMENT NUMBER: 5029451065

SO Number:

Triceps Number:

Document Date: 16.10.2025

Document Time: 08:58:12

Pages: 1 of 1

Printed On 16.10.2025 at 09:48:39

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