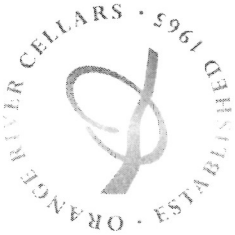


Tax Invoice

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 RIPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld

External Document No. 4510617729 / 17/10/2025

Customer VAT Reg. No: 4300119155

Invoice No. RIA12368258

Document Date 14 October 2025

Due Date 14 October 2025

Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
31040	ORC CAPE RUBY 750ML	14	6 X 750ml	529.6248	529.6248	-5%	15	2,012.57	2,012.57
31002	ORC HANEPOOT 750ML	6	6 X 750ml	529.6248	529.6248	-5%	15	3,018.86	3,018.86
22088	DELUSH NATURAL SWEET ROSE 3L	6	6 X 3L	667.764	667.764	-5%	15	4,440.63	4,440.63
22090	DELUSH NATURAL SWEET WHITE 750ML	11	12 X 750ml	499.7376	499.7376	-8%	15	459.76	459.76
22091	DELUSH NATURAL SWEET ROSE 750ML	3	12 X 750ml	499.7376	499.7376	-8%	15	1,379.27	1,379.27
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	16	6 X 750ml	338.2884	338.2884	-5%	15	1,928.24	1,928.24
26003	THE HEDGEHOG NOUVEAU 750ML Rounding (10c)	1	6 X 750ml	338.2884	338.2884	-5%	15	321.38	321.38
				-0.02	-0.02		0	-0.02	-0.02
Total Litres		1850.00							
				Subtotal	13,560.69				
				VAT Amount	2,034.11				
				Total R Incl. VAT	15,594.80				

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.

2

PROOF OF DELIVERY

Vendor: 7744 ORANTERTVIERWYNKELDERS KOOP

PO BOX 544

DOCUMENT NUMBER: 5029498657

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Vendor Vat No. 4550115309

Triceps Number: _____

Tel: 0543378800

Document Date: 23.10.2025

Contact:

Document Time: 08:41:34

Page: 1 of 2

Order Number 4510617729

Printed On 23.10.2025 at 09:26:54

RGR No 5816709619

Courier Name NON COURIER

Vendor Document Numbers RIA12368258

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
445418 THE HEDGEHOG NOUVEAU 750ML	26003	CS	6	1	1	1	1		
427787 THE HEDGEHOG SAUV BLANC 750ML	26006	CS	6	6	6	6	6		
350058 DELUSH SWEET ROSE 750ML		CS	12	3	3	3	3		
350057 DELUSH SWEET WHITE 750ML	22090	CS	12	1	1	1	1		
350014 DELUSH SWEET ROSE 3L	22088	PK	6	7	7	7	7		
138121 ORANGE RIVER CELLARS HANEPoot 750ML		PK	6	6	6	6	6		
81266 ORANGE RIVER CELLARS CAPE RUBY 750ML		PK	6	4	4	4	4		

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 ORANTERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

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

NAME SIGNATURE

Receiver : PMARUMO PMARUMO

Validator : PMARUMO

Driver : MALOPE MARTIN

ID number : 9910225685081

Vehicle Reg : FTR157L

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

MASSTORES (PTY) LTD T/A

MAKRO NEL

RECEIVING DEPT

One Rippa 2 Western Bouk

Ext. 24 Nelspr

Tel: 848 1100

PLEASE STAMP TO ATTACHE

ISSUED BY

(THIS STAMP IS NOT