

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. 4510633411 / 24/10/2025
Customer VAT Reg. No. 4300119155
Invoice No. RIA12368351
Document Date 21 October 2025
Due Date 21 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376			15			499.74
Total Litres		1437.50								
				Subtotal					499.74	
				VAT Amount					74.96	
				Total R Incl. VAT					574.70	

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.

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 GRANTERVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5029547508

SO Number:

Triceps Number:

Document Date: 30.10.2025

Document Time: 08:34:49

Page: 1 of 1

Printed On 30.10.2025 at 09:12:53

Order Number 4510633411

RGR No 5816723909

Courier Name NON COURIER

Vendor Document Numbers RIA12368351

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350059 DELUSH SWEET RED 750ML	22092	CS	12	1	1	1	1		
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									
Receiver	NAME :MNCOMANE	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			7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE	
Validator	NAME :SMABUZA								
Driver	NAME :NYUNDU NELSON								
ID number	:7804195780083								
Vehicle Reg	:FTR162L								

ASSISTOR (P.O.)
MAKRO

MASSTORES (PTY) LTD
MAKRO NELSON
RECEIVING DEPT
Cnr. Rippe & Eastern Boulevards
Ext. 24 Nelspruit
TEL: 013 101 1100
PLEASE REFER TO ATTACHED P
ISSUED BY DIA
(LINE ITEM IS NOT A