



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.
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
Salesperson

debtors@owk.co.za
Lowveld
4510647563 / 31/10/2025

External Document No.

Customer VAT Reg. No:

Invoice No.

4300119155
RIA12368441

Document Date

28 October 2025

Due Date

28 October 2025
MPU/028544 -LICENCE

Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-5%	15	503.14	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-5%	15	503.14	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		848.50							
				Subtotal				1,006.26	
				VAT Amount				150.94	
				Total R Incl. VAT				1,157.20	

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:

Nicholas
7-1-1 W 2512

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 ORANJERVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5029600060

SO Number:

Triceps Number:

Document Date: 06.11.2025

Document Time: 13:50:58

Page: 1 of 1

Printed On 06.11.2025 at 14:36:17

Order Number 4510647563

RGR No 5816739762

Courier Name NON COURIER

Vendor Document Numbers RIA12368441

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
121452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									
81293		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL 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 ZSINDAN

Validator : ZSINDAN

Driver : LUBISI NICHOLAS

ID number : 9308015747000

Vehicle Reg : FHW451L

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

MAKRO (PTY) LTD

MAKRO

RECEIVING

Cap. Boppe & Eastern

Ext. 24 No

TEL: 013 101 1150

PLEASE REFER TO ATTA

ISSUED