

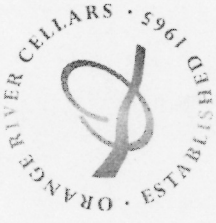
Tax Invoice

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



2023/694851/07
RG0000760
4550115309
NCRCP20019

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

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

External Document No.
Customer VAT Reg. No:
4510662966
4300119155

Invoice No.
RIA12368511

Document Date
Due Date
04 November 2025
04 November 2025

Customer Liquor Licence No.
MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	Line Amount	
				Excl. VAT	VAT %		Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		1515.25						
				Subtotal			962.86	
				VAT Amount			144.44	
				Total R Incl. VAT			1,107.30	

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.

Wed

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:

SO Number:

Triceps Number:

Document Date:

Document Time:

Page: 1 of

Printed On 13.11.2007

Order Number 4510662966

RGR No 5816752589

Courier Name NON COURIER

Vendor Document Numbers RIA12368511

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
350057	22090	CS	12	1	1	1	1		
DELUSH SWEET WHITE 750ML									
B1266		PK	6	1	1	1	1		
ORANGE RIVER CELLARS CAPE RUBY 750ML									

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

NAME

SIGNATURE

Receiver

:DMSITHI

DMSITHI

[Signature]

1 OVERSUPPLIED - TAKEN IN

7 NOT INV., NOT ORDERED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED

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

Driver

:LUBISI NICHOLAS

[Signature]

ID number

:9308015747080

Vehicle Reg

:FTL692MP

Reverse Part
1226
MASSY FAX
Gnr