

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

External Document No. 4510676642 / 14/11/2025

Customer VAT Reg. No:

4300119155

Invoice No.

RIA12368577

Document Date

10 November 2025

Due Date

10 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	
31006	ORC WHITE MUSCADEL 750ML Rounding (10c)	1	6 X 750ml	529.6248	-5%	15	503.14	
		1		-0.01	0		-0.01	
	Total Litres	541.50		Subtotal			503.13	
				VAT Amount			75.47	
				Total R Incl. VAT			578.60	

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 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER

SO Number:

Triceps No

Document

Document

Page: 1

Printed On

Order Number 4510676642

RGR No 5816752487

Courier Name NON COURIER

Vendor Document Numbers RIA12368577

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIF QTY
81290		PK	6	1	1	1	1	
ORANGE RIVER CELLARS MUSCADEL WHT 750ML								

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

NAME

SIGNATURE

Receiver :DMSITHI

Validator :DMSITHI

Driver :LUBISI NICHOLAS

ID number :9308015747080

Vehicle Reg :FTL692MP

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, I

8 INVOICED, I

9 INVOICED - I

10 INCREASE

11 DECREASE