



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
Z744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Ship-to Address

529-550001

MAKRO NELSPRUIT 197818
CNR RIPPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

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

2023/694851/07
RG0000760
4550115309
NCRCP20019

Email
Salesperson

debtors@owk.co.za
Lowveld

External Document No.

4510691852 / 21/11/2025

Customer VAT Reg. No:

4300119155

Invoice No.

RIA12368685

Document Date

18 November 2025

Due Date

18 November 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
31033	ORC RED JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	529.6248	529.6248	-5%	15	503.14	503.14
		1		-0.01	-0.01		0	-0.01	-0.01
Total Litres		767.00							
				Subtotal	503.13			503.13	503.13
				VAT Amount	75.47			75.47	75.47
				Total R Incl. VAT	578.60			578.60	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

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7744 ORANJERTYTERWYNKEL DERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5029728435

SO Number:

Triceps Number:

Document Date: 27.11.2025

Document Time: 08:52:33

Page: 1 of 1

Printed On 27.11.2025 at 09:11:06

Order Number 4510691852

RGR No 5816779462

Courier Name NON COURIER

Vendor Document Numbers RIA12368685

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVCE
	ARTICLE	UOM							REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
121452		EA	1	6	6	6	6		

ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

NAME

SIGNATURE

Receiver: MINGOMANE

Validator: MINGOMANE

Driver: MDLOVU DAVID

ID number: 7606105899089

Vehicle Reg: FTR157L

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

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard

Ext.24 Nelspruit, 11

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PRO

ISSUED BY MAKRO

(THIS STAMP IS NOT A VA