

**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

Nelspruit 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.** 4509907258  
Customer VAT Reg. No: 4300119155  
**Invoice No.** RI12982385  
Document Date 01 October 2024  
Due Date 01 October 2024  
Customer Liquor Licence No. MPU/028544 -LICENCE

| No.          | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22088        | DELUSH NATURAL SWEET ROSE 3L   | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
| 22092        | DELUSH NATURAL SWEET RED 750ML | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
|              | Rounding (10c)                 | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                                | 259.50   |                 | Subtotal             |         |       | 1,050.08              |
|              |                                |          |                 | VAT Amount           |         |       | 157.52                |
|              |                                |          |                 | Total R Incl. VAT    |         |       | 1,207.60              |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-550001                |

Nicholas  
FTL 6926  
MPS

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.

M M M M A A K K R R R R O  
M M M A A A K K R R R R O  
M M M A A A K K R R R R O

MAKRO / A Division of Massstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Wat No. 4300119155

PROOF OF DELIVERY

1211 Mbombela Liquor Store  
Wier Cres  
Mbombela, 1201

Vendor: 7744 ORANGIERIVERWYNKELBERS KOOP  
PO BOX 544  
UPINGTON, NORTHERN CAPE, 8800  
Vendor Wat No. 4550115309

DOCUMENT NUMBER: 5027435784  
SO Number:  
Triceps Number:

Tel: 0860009548  
Fax: 0860009549

Order Number: 4509907258  
RGR No: 5816008445  
Contact:

Printed On 03.10.2024 at 08:44:02

Vendor Document Numbers R112982385

Courier Name: MON COURIER

| VENDOR  |             | PACK |      | ORDER |     | INVOICE |     | DEL |     | FINAL |     | DIFF |     | REASON |        |
|---------|-------------|------|------|-------|-----|---------|-----|-----|-----|-------|-----|------|-----|--------|--------|
| ARTICLE | ARTICLE NO. | UOM  | SIZE | QTY   | QTY | QTY     | QTY | QTY | QTY | QTY   | QTY | QTY  | QTY | CODE   | ADVISE |

|                   |       |    |    |   |   |   |   |   |   |   |   |   |   |  |  |
|-------------------|-------|----|----|---|---|---|---|---|---|---|---|---|---|--|--|
| 350059            | 22092 | CS | 12 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |  |  |
| DELUSH SWEET RED  | 750ML |    |    |   |   |   |   |   |   |   |   |   |   |  |  |
| 350014            | 22068 | PK | 6  | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |  |  |
| DELUSH SWEET ROSE | 3L    |    |    |   |   |   |   |   |   |   |   |   |   |  |  |

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

DATE SIGNATURE

- |                    |         |                                 |                                  |
|--------------------|---------|---------------------------------|----------------------------------|
| Receiver: PMBUVAN  | PMBUVAN | 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV. NOT ORDERED-RETURNED  |
| Validator: PMBUVAN |         | 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
|                    |         | 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  
ID number: 9508015747080  
Vehicle Reg: FTL6921

MASSSTORE

See Right

Page 01