

**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. 4510182801
Customer VAT Reg. No: 4300119155
Invoice No. RI12982738
Document Date 11 February 2025
Due Date 11 February 2025
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

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

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
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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Val No. 430019155

PROOF OF DELIVERY

M21L - Mbombela Liquor Store
Wyer Cres
Mbombela, 1201

Vendor: 7744 ORANGERIVERWYNKEL DERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

DOCUMENT NUMBER: 502813

Tel: 0860009548
Fax: 0860009549

Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

Price Number: 1
Document Date: 13.02.2025
Document Time: 07:49:01

Vendor Document Numbers R1129B273B

Order Number 4510182801
RRR No 5816259388
Courier Name NON COURIER

Printed On 13.02.2025 at 09:10

ARTICLE	VENDOR	ARTICLE	UOM	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.					QTY	QTY	QTY	QTY	QTY	REASON

121452 PK 6 1 1 1

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 : DMSITHI

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

Validator : DMSITHI

7 NOT INV. NOT ORDERED - RETURN
8 INVOICED, NOT ORDERED - RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver : MASHABA HARRIS
ID Number : 9607296222089
Vehicle Reg : FTL692L

MASSSTORES (Pty) Ltd
Cnr. Peka
Tel: 013 11 1111
DENSER