



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. 4510195428
 Customer VAT Reg. No: 4300119155
Invoice No. RI12982755
 Document Date 18 February 2025
 Due Date 18 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 |
|---------------------|---------------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 26006 | THE HEDGEHOG SAUVIGNON BLANC 750ML | 1 | 6 X 750ml | 319.14 | -5% | 15 | 303.18 |
| | Rounding (10c) | 1 | | -0.06 | | 0 | -0.06 |
| Total Litres | | 256.50 | | | | | |
| | | | | Subtotal | | | 303.12 |
| | | | | VAT Amount | | | 45.48 |
| | | | | Total R Incl. VAT | | | 348.60 |

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

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

MAKRO / Division of Massures (pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

M2L Mbombela Liquor Store
 Mbombela, 1201

Vendor: 7744 GRANTERLYERWYKKE DERS KOOP
 PO BOX 524
 UPINGTON, NORTHERN CAPE, 8800

Tel: 0860009548
 Fax: 0860009549

Order Number: 4510195428
 RGR No: 5816271705
 Courier Name: NON COURIER

Vendor Document Numbers: 12982755
 Order Number: 4510195428
 RGR No: 5816271705
 Courier Name: NON COURIER

Printed On 20.02.2025 at 08:55
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| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVISE REASON CODE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 427787 | 26006 | CS | 6 | 1 | 1 | 1 | 1 | | |

THE HEDGEHOG SAUV BLANC 750ML
 This document serves as the final proof of delivery. Kindly sign for this order will be based on this document.

Receiver: SMALLAC
 Signature: [Signature]

Validator: SMALLAC
 Signature: [Signature]

Driver: TOLA ABRAH
 Signature: [Signature]

ID number: 8608165916089
 Vehicle Reg: FTL692L

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