



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. 4510209697
 Customer VAT Reg. No: 4300119155
Invoice No. RI12982778
 Document Date 25 February 2025
 Due Date 25 February 2025
 Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT %	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	1203.50	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

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

PROOF OF DELIVERY

M2H Mbombela Liquor Store
 Water Cres
 Mbombela, 1201

Vendor: 7744 ORANBERTYTERMKKLDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8000

DOCUMENT NUMBER: 5028201

Tel: 0860009548
 Fax: 0860009549

Vendor Vat No. 4550115389
 Tel: 0543378800

SO Number:
 Trace's Number:
 Document Date: 27.02.2025
 Document Time: 07:39:13

Contact:

Order Number 4510209697
 RGR No 5816284372

Printed On 27.02.2025 at 08:33

Vendor Document Numbers RI1298277E

Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
121453		PK	6	1	1	1	1		

ORANGE RIVER CELLARS JEREPIGO WHT 750ML

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

NAME SIGNATURE

Receiver: MNGOMANE

- 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

Validator: MNGOMANE

Driver: NKOSI HEAVY

ID number: 7705135470083

Vehicle Reg: FHW451L

MAKRO STORES (P)
 013 101 51
 CASE PERIOD
 TRANS