ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

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.	**4509559851**
Customer VAT Reg. No:	4300119155
Invoice No.	**RI12981819**
Document Date	16 April 2024
Due Date	16 April 2024
Customer Liquor Licence No.	MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31006	ORC WHITE MUSCADEL 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **69.00**

Subtotal	**4,525.21**
VAT Amount	678.79
Total R Incl. VAT	**5,204.00**

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:

#5026604857

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/[illegible]
Vat No. 4300119155

PROOF OF DELIVERY

[illegible] - Mbombela [illegible] Store	Vendor: [illegible]	DOCUMENT NUMBER: 5026604057
Wier Cres	PO BOX 544	SO Number:
Mbombela , 1201	UPINGTON,NORTHERN CAPE, 8800	Tricops Number:
	Vendor Vat No.4550[illegible]	
Tel: 0860002548	Tel: 0543378800	Document Date: 18.04.2024
Fax: 0860009549	Contact:	Document Time: 11:48:59
		Page: 1 of 1
	Order Number 4509559851	Printed On 18.04.2024 at 13:19:26
	RGR No 5815702063	
	Courier Name NON COURIER	

Vendor Document Numbers PSI12981819

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON COD
21454		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO WHT 750ML									
21452		PK	6	2	2	2	2		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									
11293		PK	6	2	2	2	2		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									
11290		PK	6	3	3	3	3		
ORANGE RIVER CELLARS MUSCADEL WHT 750ML									
11286		PK	6	2	2	2	2		
ORANGE RIVER CELLARS CAPE RUBY 750ML									

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

	NAME	SIGNATURE
Receiver	:TMAIHER	TMATHER
Validator	:SMABUZA	
Driver	:SIMANGO JONAS	Jonas Simango
ID number	:[illegible]	
Vehicle Reg	:FGF292	

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

MASSSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park,
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)