



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

External Document No. 4509788402

Customer VAT Reg. No. 4300119155

Invoice No. RI12982193

Document Date 06 August 2024

Due Date 06 August 2024

Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
31061	OLD BROWN TETRA 1L Rounding (10c)	1	12X1L	545.16	-5%	15		517.90	
		1		-0.09		0		-0.09	
Total Litres		301.00							
				Subtotal				517.81	
				VAT Amount				77.69	
				Total R Incl. VAT				595.50	

Banking Details:

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


A.P. HARRIS

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Wh. No. 4300119155

Client - Mombela Liquor Store

Vendor: 7744 ORANJE RIVERWYNKELDERS KOOP

Water Cres

PO BOX 544

DOCUMENT NUMBER: 5027155476

Mombela, 1201

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Tel: 0860009548

Vendor Vat No. 4550115309

Triceps Number:

Fax: 0860009549

Tel: 0543378800

Document Date: 08.08.2024

Contact:

Document Time: 09:07:44

Page: 1 of 1

Order Number: 4509788402

Printed On 08.08.2024 at 11:14:01

RGR No 5815904929

Courier Name: NON COURIER

Vendor Document Numbers: 12982193

ARTICLE	VENOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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33413	CS	12	1	1	1	1		
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ORANGE RIVER CELLARS TETRA OBS 1L

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

NAME SIGNATURE

Receiver: J. PHUUYAN COMKHOZ

- 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

Validator: J. CHIKHANE

Driver: J. MASHADA HARRIS

ID Number: 19607296222089

Vehicle Reg: JFTR162L

MASSTORES (PT) LTD
 0860009548
 TEL: 013 101
 "PLEASE REFER TO..."
 STAMP IS