



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. 4509788223

Customer VAT Reg. No: 4300119155

Invoice No. R112982194

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
31033	ORC RED JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	519.24	-5%	15		493.28	
		1		-0.07		0		-0.07	
Total Litres		289.00							
				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

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 K R U O
M M M A A A K K R R R R O O
M M A A K K R R O O

10000 / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

Vat No. 4300119155

PROOF OF DELIVERY

Mabombela Liquor Store

Water Cres

Mabombela 1201

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115302

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027154941

SD Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 09:06:24

Page: 1 of 1

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TEL: 0860009548

FAX: 0860009549

Order Number 4509788223

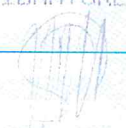
RGF No 5815904912

Courier Name RUN COURIER

Vendor Document Numbers 12982154

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	MOBILE REASON CODE
123452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JERF-PIGO RED 750ML									

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV., NOT ORDERED-RETURNED
Receiver: :PMBUYAN COMKHQ		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Vendor: :PMBUYAN		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver: :MASHADU HARRIS			
ID Number: :9607296222089			
Vehicle Reg: :FTR162L			

MASSTORES
Cnr. Rippie & ...
TEL: 013 101 1153
PLEASE REFER TO ATTACHED PROOF OF
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID PC)