



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

529-550001
MAKRO NELSPRUIT 197818
CNR RIPPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

Email
Salesperson

debtors@owk.co.za
Lowveld

External Document No.

4509804244

Customer VAT Reg. No:

4300119155

Invoice No.

R112982214

Document Date

13 August 2024

Due Date

13 August 2024

Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	Line Amount	
				Excl. VAT	VAT %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		183.00						
				Subtotal			2,130.69	
				VAT Amount			319.61	
				Total R Incl. VAT			2,450.30	

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 0 0
M M M M A A K K K R U 0
M M M A A A K K R R R R 0 0
M M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

Supplier: Mbombela Liquor Store

Vendor: 7744 DRAMJERIVIERWYNKELDERS KOOP

Water Cres

PO BOX 544

DOCUMENT NUMBER: 5027185914

Mbombela, 1201

UPINGTON, NORTHERN CAPE, 8800

SD Number:

Tel: 0860009548

Vendor Vat No. 4550115307

Triceps Number:

Fax: 0860009549

Tel: 0543378800

Document Date: 15.08.2024

Contact:

Document Time: 08:17:31

Page: 1 of 1

Order Number: 4509804244

Printed On 15.08.2024 at 09:11:54

RSR No. 5815916382

Courier Name: NON COURIER

Vendor Document Numbers: 12982214

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	UOM							REASON	CODE
DE 34 59 SH SWEET RED 750ML	22092	CS	12	1	1	1	1			
DE 35 15 SH SWEET RED 3L	22089	PK	6	1	1	1	1			
DE 36 14 SH SWEET ROSE 3L	22088	PK	6	1	1	1	1			
DE 37 3 ORANGE RIVER CELLARS MUSCADEL RED 750ML		PK	6	1	1	1	1			

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

NAME

SIGNATURE

Driver: =PMBUYAN PMBUYAN

Vendor: =PMBUYAN

Order: =LUBISI NICHOLAS

Number: =9308015747080

Vehicle Reg: =FGF292L

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

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Rippie & Eastern Road, River
E-24 NELSPRUIT, 1225
Tel: 013 101 1100 FAX: 013
PLEASE REFER TO ATTACHED PROOF OF
ISSUE - MAKRO
(THIS STAMP IS NOT A VALID PROOF)