



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

Tax Invoice

Nelspruit LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
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

4509877982

Customer VAT Reg. No:

4300119155

Invoice No.

RI12982347

Document Date

17 September 2024

Due Date

17 September 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
	Rounding (10c)	1		-0.04	-0.04		0	-0.04	-0.04
Total Litres		9.00							
				Subtotal				986.52	986.52
				VAT Amount				147.98	147.98
				Total R Incl. VAT				1,134.50	1,134.50

Lowveld

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.

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027367411

SD Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 07:46:45

Page: 1 of 1

Printed On 19.09.2024 at 09:06:33

Order Number 4509877982

RGR No 5815982748

Courier Name NON COURIER

Vendor Document Numbers 12982347

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
121452		PK 6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML								
81293		PK 6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML								

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

NAME SIGNATURE

Receiver: ZSINDAN ZSINDAN

Validator: ZSINDAN

Driver: SIMANGO JONAS

ID number: 7709055664085

Vehicle Reg: FTL162L

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

MAKRO

RECEIVING

Chr. Rippie

Ext 24 N

TEL: 013 101 1150

PLEASE REFER TO ATT

ISSUED

(THIS STAMP IS