



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
NCR No. 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
External Document No. 4509954878
Customer VAT Reg. No. 4300119155
Invoice No. R112982468
Document Date 22 October 2024
Due Date 22 October 2024
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		125.00							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300117155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7744 ORANJERVYTERWYKELDERS KOOP

PO BOX 544

UPTINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027547248

SO Number:

Triceps Number:

Document Date: 24.10.2024

Document Time: 08:57:39

Page: 1 of 1

Printed On 24.10.2024 at 09:24:12

Order Number 4509954878

RSR No 5816050461

Courier Name NOM COURIER

Vendor Document Numbers 12982468

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CONF
138121		PK	6	1	1	1	1		
ORANGE RIVER CELLARS HAMPOOT 750ML									
121452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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

NAME

SIGNATURE

Receiver

=MNGOMANE MNGOMAN

Validator

=MNGOMANE

Driver

=NKOSI HEAVY

ID number

=7705135470083

Vehicle Reg

=FHW451L

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 INW. NOT ORDERED-RETURNED

8 INVOICED. NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MASSTORES (PTY) LTD

Cnr. M

TEL: 01 12 12 12 12
PLEASE