



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. 4509986594
Customer VAT Reg. No: 4300119155
Invoice No. RI12982502
Document Date 05 November 2024
Due Date 05 November 2024
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		99.00							
				Subtotal				1,050.08	
				VAT Amount				157.52	
				Total R Incl. VAT				1,207.60	

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
M211 - Mbombela Liquor Store
Mier Cres
Mbombela, 1201

Vendor: 7744 DRANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5027627431
SD Number:
Triceps Number:
Document Date: 07.11.2024
Document Time: 08:17:08
Page: 1 of 1

Tel: 0860009548
Fax: 0860009549

Order Number 4509984594
KGR No 5816079080
Courier Name MON COURIER

Printed On 07.11.2024 at 10:09:43

Vendor Document Numbers RT12982502

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
350058		CS	12	1	1	1	1		
DELUSH SWEET ROSE 750ML									
350015	22089	PK	6	1	1	1	1		
DELUSH SWEET RED 3l									

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 :MASHABA HARRIS
ID number :9607296222089
Vehicle Reg :FTR1571

- 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 NEL:
RECEIVING DEF
Ripple & Eastern Boule
Ext.24 Nelspr
TEL: 013 101 1150
PLEASE REFER TO ATTACHEE
ISSUED BY M
THIS STAMP IS NOT