



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. 4510001107
Customer VAT Reg. No: 4300119155
Invoice No. R112982518
Document Date 12 November 2024
Due Date 12 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	
31033	ORC RED JEREPIGO 750ML Rounding (10c)	1 1	6 X 750ml	519.24 -0.07	-5%	15	0	493.28 -0.07	
Total Litres		4.50							
				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

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1211 Nibombela Liquor Store

Wier Cres

Nibombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7744 ORANGERIVERWYNKELDERS KOOPE

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027668100

SD Number:

Triceps Number:

Document Date: 14.11.2024

Document Time: 07:59:20

Page: 1 of 1

Printed On 14.11.2024 at 08:37:23

Order Number 4510001107

RGR No 5816093237

Courier Name NOM COURIER

Vendor Document Numbers 12982518

ARTICLE	VENDOR ARTICLE NO.	PACK UDM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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121452		PK	6	1	1	1	1		
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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 PHARUNG SETHILEY

Validator PHARUNG

Driver HANSHADA HARRIS

ID number :9607296222089

Vehicle Reg :FH692L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MASSTORES (PTY) LTD

MAKRO RECEIVING

Chr. Ripple & Eastern

Ext.24 No

TEL: 013 101 1150

PLEASE REFER TO ATT/

ISSUED

(THIS STAMP IS