

**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.	4510049129
Customer VAT Reg. No:	4300119155
Invoice No.	RI12982568
Document Date	29 November 2024
Due Date	29 November 2024
Customer Liquor Licence No.	MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		215.00		Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Nicholas
NB
FTL 6924

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.

MM MM A A K K R R
M M M A AA A K K R R R R
N M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

0211 - Mbombela Liquor Store

Vendor: 7744 ORANJERTYTERWYNKELDERS KNOOP

Wier Cres

PO BOX 544

DOCUMENT NUMBER: 50277950

Mbombela , 1201

UPINGTON, NORTHERN CAPE, 8800

SD Number:

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0860009548

Tel: 0543378800

Document Date: 05.12.2024

Fax: 0860009549

Contact:

Document Time: 08:33:19

Page: 1 of 1

Order Number 4510049129

Printed On 05.12.2024 at 09:17:

RGR No 5816138699

Courier Name NON COURIER

Vendor Document Numbers RI12982568

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
NO.		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
427787	26006	CS	6	1	1	1	1	1		

THE HEDGEHOG SAUV BLANC 750ML

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

NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver		*SMALLAC CONKH02		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator		*SMALLAC		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Driver		*LUAISI NICHOLUS		4 INVALID BARCODE - RETURNED	10 INCREASE
ID number		:9308015747080		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
Vehicle Reg		:FTL692L		6 OVERSUPPLIED - RETURNED	

MAS:

Ent:

TEL:

PLS: