



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.  
Liquor Licence No.  
VAT Registration No.

2023/694851/07  
RG0000760  
4550115309

Ship-to Address

529-550001  
MAKRO NELSPRUIT 197818  
CNR RIPPLE STREET AND EASTERN BLVD  
RIVERSIDE PARK EXT 24  
NELSPRUIT

Email

Salesperson

debtors@owk.co.za

Lowveld

External Document No. 4509575936

Customer VAT Reg. No: 4300119155

Invoice No. RI12981837

Document Date 23 April 2024

Due Date 23 April 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 |
| 31040        | ORC CAPE RUBY 750ML                        | 1        | 6 X 750ml       | 476.34            | 476.34    | -5%     | 15    | 452.52      |           |
| 22089        | DELUSH NATURAL SWEET RED 3L Rounding (10c) | 1        | 6 X 3L          | 588.84            | 588.84    | -5%     | 15    | 559.40      |           |
|              |                                            | 1        |                 | -0.01             | -0.01     |         | 0     | -0.01       |           |
| Total Litres |                                            | 574.50   |                 |                   |           |         |       |             |           |
|              |                                            |          |                 | Subtotal          |           |         |       | 1,011.91    |           |
|              |                                            |          |                 | VAT Amount        |           |         |       | 151.79      |           |
|              |                                            |          |                 | Total R Incl. VAT |           |         |       | 1,163.70    |           |

Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-550001                |

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

MAKRO / A DIVISION OF HANDLERS (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300119155

1211 Mbombela 1201

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: ZMA ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Val No. 4358115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026636742

SO Number:

Triceps Number:

Document Date: 25.04.2024

Document Time: 09:00:10

Pages 1 of 1

Printed On 25.04.2024 at 09:46:08

Order Number: 4509575936

RSR No: 5815714141

Courier Name: NON COURIER

Vendor Document Numbers: RL12981837

| VENDOR                               |         | ADVICE |   |
|--------------------------------------|---------|--------|---|
| ARTICLE                              | ARTICLE | REASON |   |
| NO.                                  | UOM     | CODE   |   |
| PACK                                 | SIZE    | QTY    |   |
| ORDER                                | QTY     | DEL    |   |
| INVOICE                              | QTY     | FINAL  |   |
| QTY                                  | QTY     | DIFF   |   |
| 850015                               | 22089   | PK     | 6 |
| DELUSH SWEET RED 3L                  |         |        |   |
| 81266                                |         | PK     | 6 |
| ORANGE RIVER CELLARS CAPE RUBY 750ML |         |        |   |

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

NAME SIGNATURE

Receiver: :DMSITHI DMSITHI

Validator: :DMSITHI

Driver: :SIMANGO JONAS

ID Number: :790305566065

Vehicle Reg: :F6F288L

- 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

MAKRO RETAIL SPURIT  
RECEIVING DEPARTMENT  
1211 Mbombela 1201  
Tel: 0860009548  
Fax: 0860009549  
PLEASE REFER TO ATTACHED  
THIS STAMP IS VALID