



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

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. 4509758517

Customer VAT Reg. No: 4300119155

Invoice No. R112982143

Document Date 23 July 2024

Due Date 23 July 2024

Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	519.24		-5%	15	493.28	
		1		-0.07			0	-0.07	
Total Litres		530.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Man Sep 22

Banking Details:

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

Receiver Name:

Date Received:

Signature:

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 RRRR UU
MM MM A A K K R R O O
M M M A AA A K K RRRR O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300115155

PROOF OF DELIVERY

Mail Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 7744 DRANDELYTERMYNKELOERS KOOB

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027080877

SO Number:

Triceps Number:

Document Date: 25.07.2024

Document Time: 08:30:46

Page: 1 of 1

Order Number 4509758517

RGR No 5815877565

Courier Name NOW COURIER

Printed On 25.07.2024 at 09:25:18

Vendor Document Numbers RI12982143

VENDOR									ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	QOM	SIZE	QTY	QTY	QTY	QTY	CODE	
21453	EA	1	6	6	6	6			

RANGE RIVER CELLARS JEREPTGO WHI 750ML

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

NAME		SIGNATURE			
Receiver	:SMALL AC	SINGITS		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	
Validator	:SMALL AC				
Driver	:MBUYONE SABELI				
ID number	:8506135694089				
Vehicle Reg	:FTR15FC				

MASSTORES (PTY) LTD T/A

MAKRO NEL

RESPONSIBLE

Chr. R. ...

Ext. 24 Nelspr

TEL: 018 101 1011

PLEASE SIGN TO ATTACH

ISSUED BY

(THIS STAMP IS NOT