



Charge To:

Nelspruit LR
Posbus 544

UPINGTON, 8800
South Africa

0023/694851/07
RG0000760
4550115309
NCRCP20019

debtors@owk.co.za
Lowveld

External Document No. 4509833792
Customer VAT Reg. No: 4300119155
Invoice No. RI12982271

RI12982271
27 August 2024
27 August 2024
MPU/028544 -LI

No.	Description	Quantity	Unit of Measure	Unit Price		Line Amount	
				Excl. VAT	Disc. %	VAT %	Excl. VAT
31020	ORC RED MUSCADEL 750ML Rounding (10c)	1	6 X 750ml	519.24	-5%	15	493.28
		1		-0.07		0	-0.07
	Total Litres	279.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

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

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 00
M M M A A K K R R O O
M M M A A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

PROOF OF DELIVERY

Val. No. 4300119155

Client - Mbombela Liquor Store

Water Cres

Mbombela, 1201

Vendor: 7744 GRANGERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Val No. 4550117309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027257996

SO Number:

Triceps Number:

Document Date: 29.08.2024

Document Time: 08:40:33

Page: 1 of 1

Printed On 29.08.2024 at 09:23:03

Ref: 0860009548

Pack: 0860009549

Order Number 4509833792

RGR No 5815943483

Courier Name MON COURIER

Vendor Document Numbers RI12982271

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
813493		PK	6	1	1	1	1		

ORANGE RIVER CELLARS MUSCADEL RED 750ML

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

NAME SIGNATURE

Receiver: SMALLAC THALE

Signature: 

Validator: SMALLAC

Driver: MASHADA STZWE

License Number: 8405315325087

Vehicle Reg: FTR102L

- 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 DE

Cnr. Kippie & Passen Ave

1201 Halfp

TEL: 018 101 1211

PLEASE REFER TO ATTACHED

ISSUED BY

(THIS STAMP IS NC