



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. 4509937200
Customer VAT Reg. No: 4300119155
Invoice No. RI12982443
Document Date 15 October 2024
Due Date 15 October 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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	462.72		15		462.72	462.72
	Rounding (10c)	1		-0.03	-0.03		0		-0.03	-0.03
Total Litres		45.00								
				Subtotal	462.69				462.69	462.69
				VAT Amount	69.41				69.41	69.41
				Total R Incl. VAT	532.10				532.10	532.10

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

MAKRO - A Division of MassStores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7244 ORANJESTYTERWYNKELDERS KOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027506873

SO Number:

Triceps Number:

Document Date: 17.10.2024

Document Time: 08:00:48

Pages: 1 of 1

Printed On 17.10.2024 at 08:44:22

Order Number 4509937200

RCR No 5814035106

Courier Name NGN COURIER

Vendor Document Numbers 12982443

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350058		CS	12	1	1	1	1		
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DELUSH SWEET ROSE 750ML

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

NAME

SIGNATURE

Receiver: #SWALLAC THAPANI

Validator: #SWALLAC

Driver: #MABUYA ELLIOT

ID number: 6703195507085

Vehicle Reg: #FW451L

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

MASSSTORES (PTY) LTD T/A
MAKRO NELSP
RECEIVING DEPT
Cnr. Ripple & Eastern Bouleva
Ext.24 Nelspruit,
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY MA
(THIS STAMP IS NOT A