

**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. 4510112157
Customer VAT Reg. No: 4300119155
Invoice No. RI12982652
Document Date 07 January 2025
Due Date 07 January 2025
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		85.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

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:

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 RRRR 00
MM MM A A K K R R O O
M M M A A A K K R R R O O
M M A A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val. No. 4300119155

1791 Mbombela Liquor Store

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

Wier Cres

PO BOX 544

DOCUMENT NUMBER: 5027954423

Mbombela 1201

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Vendor Val NO. 4550115309

Triceps Number:

Tel: 0860009548

Tel: 0543378800

Document Date: 09.01.2025

Fax: 0860009548

Contact:

Document Time: 08:45:03

Page: 1 of 1

Order Number: 4510112157

Printed On 09.01.2025 at 09:22:52

RGR No. 5816195537

Courier Name: NON-COURIER

Vendor Document Numbers: 12982652

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE		ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
		NO.								CODE
21452			PK	6	1	1	1	1		
RANGE RIVER CELLARS JEREPIGO RED 750ML										
This document serves as the final proof of delivery. Remittance for this order will be based on this document.										
NAME		SIGNATURE								
Receiver	CHALLAC	SDMTHY								
Validator	CHALLAC									
Driver		NDILOVU DAVIS								
D number		17606105899089								
Article Reg		FTL692L								

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

MAKRO R

RECEIVING I

Gnr. Ripple & Eastern Dc

Ext. 24 Nels.

TEL: 013 101 1150

PLEASE REFER TO ATTACH