

**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. 4510126693
Customer VAT Reg. No: 4300119155
Invoice No. RI12982669
Document Date 14 January 2025
Due Date 14 January 2025
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
Total Litres		344.00		Subtotal			956.00
				VAT Amount			143.40
				Total R Incl. VAT			1,099.40

Handwritten signature: E1104 F12692C

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

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Linenr Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 0800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027985

SO Number:

Triceps Number:

Document Date: 16.01.20

Document Time: 09:03:48

Page: 1 of 1

Printed On 16.01.2025 at 11:1

Order Number 4510126693

RGR No 5816208376

Courier Name NON COURIER

Vendor Document Numbers 12982669

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
350059	22092	CS	12	1	1	1	1		
DELUSH SWEET RED 750ML									
R1266	PK	6	1	1	1	1	1		
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 : PMBUYAN PMBUYAN

Validator : PMBUYAN

Driver : NYUNDU NELSON

ID number : 7804195780083

Vehicle 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 - RETURN
- 8 INVOICED. NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MASSSTORES (PTY) LTD

MAK

RECEIVED

Ch. Ripple & Co.

TEL: 013 101

PLEASE REFILE

OK