

**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

Polokwane 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

530-550001

MAKRO POLOKWANE M22
CNR MARMER & MAGNIESIET STREET
PORTION OF ERF 5654, X12
PIETERSBURG POLOKWANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4509969406
Customer VAT Reg. No:
Invoice No. RI13078670
Document Date 28 October 2024
Due Date 28 October 2024
Customer Liquor Licence No. NTV/031933 -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	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		31.50							
				Subtotal				1,080.60	
				VAT Amount				162.10	
				Total R Incl. VAT				1,242.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-550001

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.



1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

MAKRO / A Division of Haselofse (Pty) Ltd.
Reg. No. 1991/0805/07
Vat No. 430019155

PROOF OF DELIVERY
M M M A A K K A R R R O O
M M M A A K K R R R O O
M M M A A K K R R R O O

1 Makro Street
Polemarie, 0700
Tel: 086009550
Fax: 086009533

DOCUMENT NUMBER: 5027580199
SO Number:
Telephone Number:
Document Date: 30.10.2024
Document Time: 08:43:17

Order Number: 4509969406
RGR No: 5816062010
Contract Name: KEN GREENE

Printed On 30.10.2024 at 10:01:13
Page 1 of 1

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
NO.	UDM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
350012	22087	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1
DELISH SWEET WHITE XL																	
ORANGE RIVER CELLARS JERAPERO RED 750ML																	
This document serves as the final proof of delivery. Remittance for this Order will be based on this document.																	

Receiver: PIONEER PIONEER
Validator: PIONEER
Driver: PIONEER
Vehicle Reg: JH708L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERPAID LEO - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

mc PIONEER Bag X07
Polemarie 0700
Tel: 0860095500 (For CS & SCA)
Tel: 0860095333 (For CS & SCA)
PIONEER DELIVERY 1800
BY MAKRO
(This stamp is not a valid receipt)