



## 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. 4510183282**  
 Customer VAT Reg. No.  
**Invoice No. RI13078862**  
 Document Date 10 February 2025  
 Due Date 10 February 2025  
 Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18	
	Rounding (10c)	1		-0.06		0	-0.06	
	<b>Total Litres</b>	<b>29.00</b>						
				<b>Subtotal</b>			<b>303.12</b>	
				VAT Amount			45.48	
				<b>Total R Incl. VAT</b>			<b>348.60</b>	

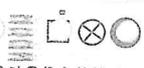
**Banking Details:**

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

Receiver Name:	Date Received:	Signature:
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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.



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PROOF OF DELIVERY

MARKO / A Division of Harsco (Pty) Ltd  
 Reg. No. 1991/06805/07  
 Val. No. 438039155  
 1 Marmar Street  
 Polokwane - 0700  
 Tel: 086009550  
 Fax: 086009511

Vendor: 7771  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 0000  
 Tel: 0543370800  
 Contact:

Order Number: 451083282  
 RCR No: 2815257290  
 Printed On 12.02.2025 at 11:43:34

Document Number: 5028125601  
 SO Number:  
 Document Date: 12.02.2025  
 Document Time: 08:31:51

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	DAMAGE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
445418	76893	CS	6	1	1	1	1		

- 1 OVERSUPPLIED - UNKNOWN
- 2 DATED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 TWAILED BARCODE - RETURNED
- 5 NOT MATCHED WITH THE ORDER
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOKED - NOT ORDERED - RETURNED
- 9 INVOKED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

LD Number: 3898275877002  
 Vehicle Reg: FWL886L

**marko** Private Bag 59708  
 Polokwane 0700  
 No. 1 Marmar Street  
 Magentsia Polokwane

Tel: 086 000 9500 Fax: 086 00 9511  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED  
 BY MARKO  
 (This stamp is not a valid P.O.D)

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