



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

*Order for 2.0 incor side
 Trident CSC L1000*

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. 4510315192
 Customer VAT Reg. No:
Invoice No. RI13079005
 Document Date 22 April 2025
 Due Date 22 April 2025
 Customer Liquor Licence No. NTV/031933 -LICENCE

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89007 | ISLAND VIEW DRY WHITE 5L | 1 | 4 X 5L | 590.3352 | -5% | 15 | 560.82 |
| | Rounding (10c) | 1 | | -0.04 | | 0 | -0.04 |
| Total Litres | | 20.00 | | Subtotal | | | 560.78 |
| | | | | VAT Amount | | | 84.12 |
| | | | | Total R Incl. VAT | | | 644.90 |

Full Credit

7744

Banking Details:

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

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] N N AA AA K K K R R R R O O
 [M] M M A AA A K K R R R O O
 [M] M A A A K K R R O O
 [M] M A A A K K R R O O

[M] MAKRO / A Division of Massstores (Pty) Ltd.
 [R] Reg. No. 1991/06805/07
 [M] Vat No. 4300119155

DELIVERY REPUSAL

[M] M221 - Polokwane Liquor Store
 [M] @1 Marmer Street
 [M] Polokwane, 0700
 [M] Tel: 0860009550
 [M] Fax: 0860009511

Vendor: 7744 ORANJERIVIERWYKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

[M] Page: 1 of 1

[M] Courier Name:

[M]

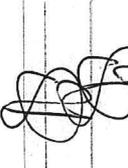
[M] This is to certify that goods as detailed
 [M] on your delivery note number
 [M] for purchase order
 [M] and delivered on your vehicle
 [M] has not been captured by MAKRO
 [M] their reason for refusal being
 [M] Remarks
 [M]
 [M] Contact Person
 [M] Tel No

: R113079005
 : 4510315192
 : FDK3031
 : M221 Polokwane Liquor Store
 : DELIVERY FOR INCORRECT SITE
 : stock for incorrect site
 : SARAH
 : 0151011000

MAKRO POLOKWANE
 REFUSAL No: 271670
 DATE: 30/04/2025
 NAME: Selwu

MAKRO POLOKWANE
 REFUSAL No: 271670
 DATE: 30/04/2025
 NAME: Selwu

[M] Driver (Name) : NDITSHENI
 [M] Booking in clerk (Name) : Selwu
 [M] Receiving Manager (Name) : Selwu

Signature: 
 Signature: 
 Signature: _____

DRIVER RESTRICTIONS
 1 Glasses / Contact lenses
 2 Artificial limb

VEHICLE RESTRICTIONS
 1 None
 2 Automatic transmission
 3 Physically disabled
 4 Cat. > 16000 kg GVW permitted

POP CATEGORIES
 A. Goods vehicle
 B. Goods vehicle
 C. Goods vehicle

| | | |
|----|----|----------------|
| A | A1 | 5 135 cc |
| B | | GVW ≤ 3500 kg |
| C1 | | GVW ≤ 7500 kg |
| C | | GVW ≤ 16000 kg |
| EB | | |
| EC | | |

DRIVER RESTRICTIONS
 1 Glasses / Contact lenses
 2 Artificial limb

VEHICLE RESTRICTIONS
 1 None
 2 Automatic transmission
 3 Physically disabled
 4 Cat. > 16000 kg GVW permitted



SOUTH AFRICA
 SADC **ZA**

DRIVING LICENCE
 LAISENTESI YA U DIRAIVA
 CARTA DE CONDUCAO

N HURAVHA

ID No: 02/8403145892087
 Birth/Hubabe: 14/03/1984 ZA Restr./Khanelo: 0
 Lic. No./Nom. Lic.: 42330000213C No. 1
 Valid/Thembelo: 28/10/2023 - 28/10/2028
 Issued/U bu/iphu: ZA

Class/Khousi: **EC**
 Veh. restr./Khanelo ya tshi encedzi: **0**
 First issue/U buviswa ha u thoma: 09/10/2012

Prof. driving permit: G.P.
 Thendelo ya u dirisa ya licen.
 Expiry date: 28/10/2025
 Umba la u hloca




Credit Memo

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
 NTV/031933 -LICENCE


Polokwane LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

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

Sell-to Customer No. 530-550001
 VAT Reg. No.
Return Order No 4510315192
Credit Memo No. RC13056761
 Reason Code BIS
 Posting Date 07/05/2025
 Liquor License No. NTV/031933 -LICENCE
 Document Date 07/05/2025
 Payment Terms
 Location Code 1030

Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson Limpopo
 Payment Ref. 530-550001
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

| No. | Description | Quantity | Unit of Measure | Unit Price | | VAT ID | Line Amount | |
|----------------------------|--|----------|-----------------|------------|---------|--------|-------------|---------------|
| | | | | Excl. VAT | Disc. % | | Excl. VAT | Excl. VAT |
| 89007 | Inv. No. RI13079005 - Shpt. No. SS1476156: ISLAND VIEW DRY WHITE 5L | 1 | 4 X 5L | 590.3352 | -5% | 15 | | 560.82 |
| | Rounding (10c) | 1 | | -0.04 | | 0 | | -0.04 |
| Subtotal | | | | | | | | 560.78 |
| VAT Amount | | | | | | | | 84.12 |
| Total ZAR Incl. VAT | | | | | | | | 644.90 |

VAT Amount Specification
VAT

| Identifier | VAT % | VAT Base | VAT Amount |
|------------|-------|---------------|--------------|
| N1 | 15 | 560.82 | 84.12 |
| Z | 0 | -0.04 | 0.00 |
| | | 560.78 | 84.12 |