

Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
 7744)
 PRIVAATSACK 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. 4570371349
 Customer VAT Reg. No:
Invoice No. RI13079076
 Document Date 26 May 2025
 Due Date 26 May 2025
 Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT %	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	562.00		Subtotal			1,006.26
				VAT Amount			150.94
				Total R Incl. VAT			1,157.20

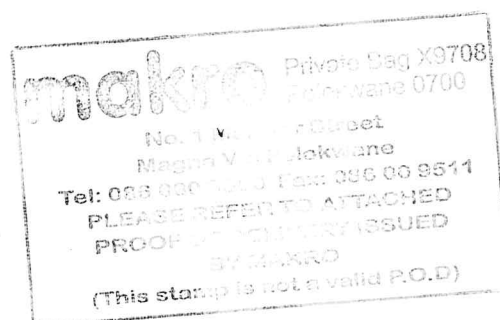
Banking Details:

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.

PROOF OF DELIVERY

MAKRO / A Division of Massmart (Pty) Ltd
 Reg. No. 1991/08005/07
 11441 No. 4300119155

Vendor: 7744 ORIENTAL TERRACE BERG KOPPE
 PO BOX 544
 UPTON, NORTHERN CAPE, 6011
 Vendor Val. No. 450115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5020671036
 SO NUMBER:
 Invoice Number:

Document Date: 28.05.2025
 Document Time: 10:51:44

Page: 1 of 1
 Printed On 28.05.2025 at 11:52:22

Vendor Document Numbers: R113079076

Order Number: 4510371349
 Refr No: 5816444213
 Courier Name: NON COURIER

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
33	BB171	PK	6	1	1	1	1		
34	6RANGE RIVER CELLS HANDPOD 750ML	BR	6	1	1	1	1		
35	6RANGE RIVER CELLS HANDPOD 750ML	BR	6	1	1	1	1		

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

Signature: 
 MASHANE DILWANA
 ID Number: 7386055345811
 Vehicle Reg: FPL 0866L

makro
 No. 4 Marmora
 Magna Via Pa
 Tel: 096 000 8877
 PLEASE REF
 PROOF C
 (This stamp is for internal use only)