ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Polokwane LR
Posbus 544

UPINGTON, 8800
South Africa

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

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.	**4509531626**
Customer VAT Reg. No:	
Invoice No.	**RI13078226**
Document Date	08 April 2024
Due Date	08 April 2024
Customer Liquor Licence No.	NTV/031933 -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	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **102.50**

Subtotal	**1,345.65**
VAT Amount	201.85
Total R Incl. VAT	**1,547.50**

Banking Details:

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700
Tel: 0860009550
Fax: 0860009511

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

DOCUMENT NUMBER: 5026559218
SO Number:
Triceps Number:
Document Date: 10.04.2024
Document Time: 12:35:32
Page: 1 of 1

Order Number 4509531626
RGR No 5815686166
Courier Name NON COURIER

Printed On 10.04.2024 at 12:59:05

Vendor Document Numbers RI13078226

ARTICLE	VENDOR ARTICLE NO:	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350058 DELUSH SWEET ROSE 750ML		CS	12	1	1	1	1		
121452 ORANGE RIVER CELLARS JEREPIGO RED 750ML		PK	6	1	1	1	1		
81266 ORANGE RIVER CELLARS CAPE RUBY 750ML		PK	6	1	1	1	1		

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:SPHEFAD	SPHEFAD
Validator	:SPHEFAD	

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-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

makro Private Bag X9706 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D)

Driver :MMAKO JAN
ID number :7908085644083
Vehicle Reg :DSK354L