

**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. 4509817369
 Customer VAT Reg. No:
Invoice No. RI13078533
 Document Date 19 August 2024
 Due Date 19 August 2024
 Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

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:

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 M M A A K K R R R R O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7744 GRANTERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 0800

Vendor Vat No. 4550115304

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027215214

SO Number:

Triceps Number:

Document Date: 21.08.2024

Document Time: 08:39:07

Page: 1 of 1

Printed On: 21.08.2024 at 10:22:25

Order Number 4509817369

RCR No 5815927243

Courier Name: NON COURIER

Vendor Document Numbers RI13078533

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

81293	ORANGE RIVER CELLARS MUSCADEL RED 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 LNKGOEN

- 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

Driver: MOKALE LAZARUS

ID number: 8108126145088

Vehicle Reg: FML886L