

**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

03

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. 4509863878
Customer VAT Reg. No.
Invoice No. RI13078568
Document Date 09 September 2024
Due Date 09 September 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	2	6 X 750ml	519.24	-5%	15	986.56
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		69.50		Subtotal			2,161.30
				VAT Amount			324.20
				Total R Incl. VAT			2,485.50

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.

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

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

PROOF OF DELIVERY

1122 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7244 CRANTERIVIERWYKKE BERS KOO
PO BOX 544
UPINGTON, NORTHERN CAPE, 0800
Vendor Vat No: 455011530
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5027327622
SO Number:
Triceps Number:
Document Date: 11.09.2024
Document Time: 12:18:43 03
Page: 1 of 1

Rel: 0860009550
Fax: 0860009511

Order Number 4509863878
RGR No 5815968991
Courier Name NON-COURIER

Printed On 11.09.2024 at 14:45:24

Vendor Document Numbers RI13078568

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350014	22088	PK	6	2	2	2	2		
DELUSS SWEET ROSE JL									
11293		PK							
ORANGE RIVER CELLARS MUSCADEL RED 250ML									

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

NAME SIGNATURE

Receiver: :SPHEFAU SPHEFAU
Validator: :SPHEFAU
Driver: :NYATHI PATRICK
ID number: :3783116315887
Vehicle Reg: :FSV733L

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 X9708
Polokwane 0700
North 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)