

**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. 4509937203
Customer VAT Reg. No:
Invoice No. RI13078637
Document Date 14 October 2024
Due Date 14 October 2024
Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		2036.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

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

PROOF OF DELIVERY

NO 7 A Division of Masstore (Pty) Ltd

Ref No. 1991/06805/07

Val No. 4300119155

Palakwane Lindor Stone

Farmer Street

akwane, 0700

0060009550

0060009511

Vendor 1744 ORANTERIVERMANKELERS-KOOP

PO BOX 544

URINGTON, NORTHERN CAPE, 0860

Vendor Vat No. 455015309

Tel: 0549370800

Contact:

DOCUMENT NUMBER: 5027500757

SO Number:

Triceps Number:

Document Date: 16.10.2024

Document Time: 08:06:54

Page: 1 of 1

Printed On 16.10.2024 at 09:50:42

Order Number 4509937203

ROR No 5016032491

Courier Name NON COURIER

Vendor Document Numbers R113070637

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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14	22088	PK	6	1	1	1	1		
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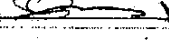
14 SWEET ROSE JL

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

NAME	SIGNATURE
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THANKE	
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Number 00410015507080

Veris Reg FDK305L

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

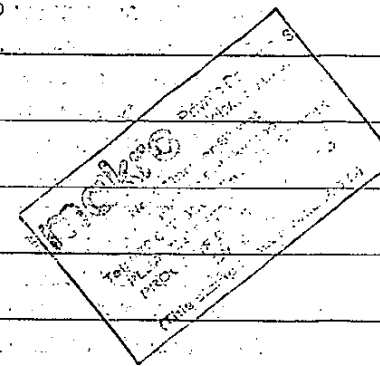
7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE



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MM MM A A K K R R 0
M M A A A K K R R R 0
M M A A A K K R R 0

RO / A Division of Masstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155

PROOF OF DELIVERY

Polokwane Liquor Store
Farmer Street
Polokwane 0700

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4558115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5027500757
SO Number:
Triceps Number:
Document Date: 16.10.2024
Document Time: 08:06:54

0860009550
0860009511

Order Number 4509937203
RGR No 5816032491
Courier Name NON COURIER

Page: 1 of 1
Printed On 16.10.2024 at 09:50:42

Vendor Document Numbers RI13078637

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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14	22088	PK	6	1	1	1	1		
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DELISH SWEET ROSE 3L

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NAME SIGNATURE
:TMANAME CRAMASH

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- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED RETURNED
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- 11 DECREASE

:TMANAME

:RAMASHIVA RAYMOND

Number :8410015507088

Article Reg :FDK303L

