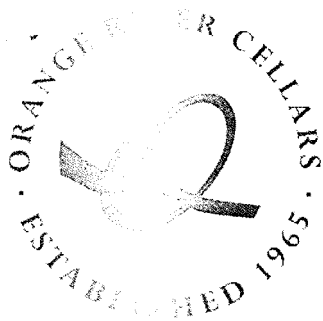




Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Page 1 / 1

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

Wes-Kaap 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

531-550005

MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email	debtors@owk.co.za
Salesperson	Western Cape West
External Document No.	4509864594
Customer VAT Reg. No.	4300119155
Invoice No.	RIA13176472
Document Date	12 September 2024
Due Date	12 September 2024
Customer Liquor Licence No.	WCP/039664 (2017)

15

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 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	531-550005

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 M AA K K K
[@M M M A A K K K
[@M M A A A K K K

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M19L - Cape Gate Liquor Store

[@okavango and

[@Brackenfell , 7560

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

[@Tel: 0860008993
[@Fax: 0860008994

[@Order Number 4509864594

[@RGR No 5815977362

[@Courier Name NON COURIER

[@Vendor Document Numbers 13176472

VENDOR									
[@ARTICLE		ARTICLE		PACK		ORDER		INVOICE	
[@		NO.		UOM		SIZE		QTY	

PK	6	1	1	1
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[@121453
[@ORANGE RIVER CELLARS JEREPIGO WHT 750ML

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

NAME SIGNATURE

[@Receiver :GZIMRI

[@Validator :GZIMRI

- 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

[@Driver :JACOBS CEDRIC
[@ID number :9201255246089
[@Vehicle Reg :FZW622FS


CEDRIC JACOBS