

**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

Ship-to Address

531-550003

MAKRO OTTERY
CNR OTTERY AND STRANDFONTEIN ROAD
OTTERY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509758487
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176282
Document Date 25 July 2024
Due Date 25 July 2024
Customer Liquor Licence No. WCP/008687 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 43.50

Subtotal 1,504.43
VAT Amount 225.67
Total R Incl. VAT 1,730.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550003

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

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.

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

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

Model - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town, 7808

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0217047400

Fax: 0217036348

Order Number 4509758487

RGR No 5815884889

Courier Name LIQUOR RUNNERS

SO Number:

Triceps Number:

Document Date: 29.07.2024

Document Time: 11:21:32

Page: 1 of 1

Printed On 29.07.2024 at 11:47:47

Vendor Document Numbers RIA13176282

Vendor

ARTICLE

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVICE

336313 CS 12 1 1 1 1

ORANGE RIVER CELLARS TETRA OBS 1L

121452 PK 6 1 1 1 1

ORANGE RIVER CELLARS JEREPIGO RED 750ML

81290 PK 6 1 1 1 1

ORANGE RIVER CELLARS MUSCADEL WHT 750ML

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

NAME SIGNATURE

Receiver : PMAFIKA PMAFIKA

Validator : PMAFIKA

Driver : KENNETH XAVIER

ID number : 9300331522908

Vehicle Reg : JS3ZDSGP

1 OVERSAPPLIED - TAKEN IN

2 DATED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSAPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE