



## 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

531-550005

MAKRO CAPE GATE M19  
CORNER OKAVANGO AND BELAMI RDS  
BRACKENFELL

Email debtors@owk.co.za  
Salesperson Western Cape West  
External Document No. 4509486035  
Customer VAT Reg. No. 4300119155  
Invoice No. RIA13175673  
Document Date 14 March 2024  
Due Date 14 March 2024  
Customer Liquor Licence No. WCP/039664 (2017)

| No.          | Description        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31002        | ORC HANEPOOT 750ML | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| Total Litres |                    | 13.50    |                 | Subtotal             |         |       | 452.52                |
|              |                    |          |                 | VAT Amount           |         |       | 67.88                 |
|              |                    |          |                 | Total R Incl. VAT    |         |       | 520.40                |

## Banking Details:

|                 |                           |                                                                                                |
|-----------------|---------------------------|------------------------------------------------------------------------------------------------|
| Bank            | First National Bank (FNB) | Liquor Runner Cape Town (Pty) Ltd<br>is a registered National Distributor<br>REG. NO. RG004327 |
| Account No.     | 622 889 320 83            |                                                                                                |
| Bank Branch No. | 230604                    |                                                                                                |
| Your Reference  | 531-550005                |                                                                                                |

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4300119155  
M191 - Cape Gate Liquor Store  
Okavango and  
Brackenfell, 7560  
Tel: 0860008993  
Fax: 0860008994

Vendor: 7744 ORANJERIVERWYNKELDERS KOOP  
PO BOX 544  
UPINGTON, NORTHERN CAPE, 3800  
Vendor Vat No. 4550115309  
Tel: 0543378800  
Contact:

Vendor Document Numbers RIA13175673  
[Order Number 4509486035  
[RGR No 5815642835  
[Courier Name NON COURIER

| VENDOR  |         | PACK |     | ORDER |     | INVOICE |     | DEL |     | FINAL |     | DIFF |     |
|---------|---------|------|-----|-------|-----|---------|-----|-----|-----|-------|-----|------|-----|
| ARTICLE | ARTICLE | NO.  | UOM | SIZE  | QTY | QTY     | QTY | QTY | QTY | QTY   | QTY | QTY  | QTY |

138121 PK 6 1 1 1

ORANGE RIVER CELLARS HANEPoot 750ML  
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: GZIMRI SEUSI SIGNATURE  
Validator: GZIMRI  
1 OVERSUPPLIED - TAKEN IN 7 NOT INV  
2 DAMAGED - RETURNED 8 INVOICE  
3 STOCK DATE EXPIRED -RETURNED 9 INVOICE  
4 INVALID BARCODE - RETURNED 10 INCREA  
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA  
6 OVERSUPPLIED - RETURNED

Driver: JUNIOR JUNIOR  
ID number: 4006202678004  
Vehicle Reg: FBK352FS