

**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. 4509545527
Customer VAT Reg. No. 4300119155
Invoice No. RIA13175740
Document Date 11 April 2024
Due Date 11 April 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	476.34		-5%	15	1,810.09	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31010	ORC WHITE JEREPIGO 750ML	3	6 X 750ml	476.34		-5%	15	1,357.57	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		67.50							
				Subtotal				3,620.17	
				VAT Amount				543.03	
				Total R Incl. VAT				4,163.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550005



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell , 7560

Tel: 0860008993

Fax: 0860008994

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON,NORTHERN CAPE, 8800

Vendor Vat No.4550115309

Tel: 0543378800

Contact:

Order Number 4509545527

RGR No 5815695007

Courier Name NON COURIER

DOCUMENT NUMBER: 5026585532

SO Number:

Triceps Number:

Document Date: 15.04.2024

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Page: 1 of 1

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Vendor Document Numbers R1A13175740

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
121453	ORANGE RIVER CELLARS JEREPIGO WHT 750ML	PK	6	3	3	3	3		
121452	ORANGE RIVER CELLARS JEREPIGO RED 750ML	PK	6	1	1	1	1		
81293	ORANGE RIVER CELLARS MUSCADEL RED 750ML	PK	6	4	4	4	4		

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

Receiver :GZIMRI GZIMRI 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

Validator :GZIMRI 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

Driver :JOHN JOHN

ID number :10012HRTX0007

Vehicle Reg :HSZ129FC