



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

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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.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
NCRCP20019

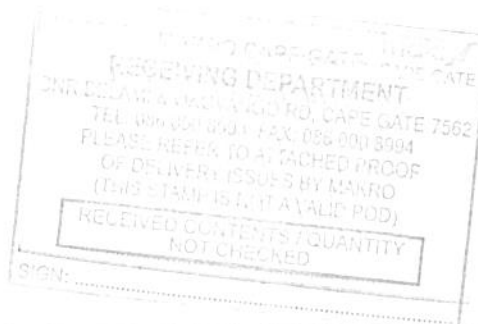
Ship-to Address

531-550005

MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509922551
Customer VAT Reg. No: 4300119155
Invoice No. RIA13176531
Document Date 10 October 2024
Due Date 10 October 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		13.50					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50



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.

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[@M M A A A K K R

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No, 4550115309
Tel: 0543378800
Contact: Doc1
SO 1
Tri4
Doc1
Doc1

[@Order Number 4509922551
[@RGR No 5816029200
[@Courier Name NON COURIER

Vendor Document Numbers 13176531

28	VENDOR							
29	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
30	ARTICLE		SIZE	QTY	QTY	QTY	QTY	QTY
31	NO.							
32								

13138121	PK	6	1	1	1	1	1	1		
ORANGE RIVER CELLARS HANEPOT 750ML	PK	6	1	1	1	1	1	1		

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

NAME SIGNATURE
Receiver: GZIMRI GZIMRI

Validator: GZIMRI
1 OVERSUPPLIED - TAKEN IN 7 NOT INV
2 DAMAGED - RETURNED 8 INVOICEI
3 STOCK DATE EXPIRED -RETURNED 9 INVOICEI
4 INVALID BARCODE - RETURNED 10 INCREAS
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREAS
6 OVERSUPPLIED - RETURNED

Driver: MEAME WILLIAM
ID number: 9312285606083
Vehicle Reg: CA327574