



## 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. 4509213391**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA13175128**  
 Document Date 16 November 2023  
 Due Date 16 November 2023  
 Customer Liquor Licence No. WCP/008687 (-DEC'201

| 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       | 476.34                   | -5%     | 15    | 452.52                |
|       |                          | <b>Total Litres</b> | <b>102.00</b>   | <b>Subtotal</b>          |         |       | <b>452.52</b>         |
|       |                          |                     |                 | VAT Amount               |         |       | 67.88                 |
|       |                          |                     |                 | <b>Total R Incl. VAT</b> |         |       | <b>520.40</b>         |

### Banking Details:

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

**makro** Private Bag X2  
 7800 OTTERY  
 & Old Strandfontein Road  
 cnr Ottery 7800 OTTERY  
 Tel: 021 704 7435 Fax: 021 703 8473  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUE  
 BY MAKRO  
 (This is not valid P.O.D.)

AMM

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

OTtery Liquor Store  
OTtery & Old Strandfontein Rd  
OTcape Town, 7808

Tel: 0217047400  
Fax: 0217036348

Vendor: 7744 ORANGE RIVER WINKLEBERRS KOOP  
PO BOX 544  
UPINGTON, NORTHERN CAPE: 8800  
Vendor Vat No: 4550115309  
Tel: 0543378800  
Contact:

Vendor Document Numbers 13175128

Order Number 4509213391  
RGR No 5815410628  
Courier Name LIQUOR RUNNERS

| ARTICLE | ARTICLE NO. | UCM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|

ORANGE RIVER CELLARS JEREPIGO WHT 750ML 3 1 1 1  
This document serves as the final proof of delivery. Remittance for this order will be based on the SIGNATURE

Receiver: NAME: DETAIL:

Validator: NAME: DETAIL:  
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: MALANDA JOHN  
ID Number: 100128RPT0007  
Vehicle Reg: HSZ1297S

1000 M M A A  
1000 M M A A  
1000 M M A A