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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. 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. 4509774346
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176324
Document Date 31 July 2024
Due Date 31 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
31040	ORC CAPE RUBY 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	331.50				
				Subtotal			1,504.43
				VAT Amount			225.67
				Total R Incl. VAT			1,730.10

Banking Details:

Bank	(This is not valid proof)	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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

l@m06l - Otfery Liquor Store

[@Cnr Ottery & Old Strandfontein Rd

[@Cape Town, 7808

Vendor Vat No.4550115309

[@Tel: 0217047400

[@Fax: 0217036348

[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers 13176324

VENDOR

[ARTICLE] ARTICLE

NO.	UOM
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PACK
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ORDER
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INVOICE
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DEL
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FINAL
QTY

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QTY

0336313

@ORANGE RIVER CELLARS TETRA OBS 1L

0121452	PK
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@ORANGE RIVER CELLARS JEREPIGO RED 750ML

PK @81266

ORANGE RIVER CELLARS CAPE RUBY 750ML

NAME _____

SIGNATURE

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@Receiver      :PMAFIKA      PMAFIKA
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@validator :PMAFIKA

Driver: JUNIOR JUNIOR

@ID number : 1002024Z80004

Vehicle Reg : FWZ614FS