ORANGE RIVER CELLARS · ESTABLISHED 1965

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.	**4509248413**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA13175226**
Document Date	30 November 2023
Due Date	30 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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **63.00**

Subtotal	**559.39**
VAT Amount	83.91
Total R Incl. VAT	**643.30**

Banking Details:

Bank	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

@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
@M06L - Ottery Liquor Store
[@Cnr Ottery & Old Strandfontein Rd
[@Cape Town , 7808
[@Tel: 0217047400
[@Fax: 0217036348

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5025
SO Number:
Triceps Number:
Document Date: 04.12.
Document Time: 09:36:

[@Page: 1 of 1
Printed On 04.12.2023 at 11:53:46

[@Order Number 4509248413
[@RGR No 5815440469
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers 13175226

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@350012	22087	PK	6	1	1	1	1		
@DELUSH SWEET WHITE 3L									

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

	NAME	SIGNATURE
Receiver	: MVNEEL	
Validator	:KIHENDR	
Driver	:XUNGE MLAMLI	
ID number	:8905156337083	
Vehicle Reg	:FDH152FS	

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
7 NOT INV, NOT ORDERED-RETU
8 INVOICED, NOT ORDERED-RET
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE