



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

Page 1 / 1

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
NCR No.	NCRCP20019

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.	4509847480
Customer VAT Reg. No:	4300119155
Invoice No.	RIA13176433
Document Date	30 August 2024
Due Date	30 August 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
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		48.00					
				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	531-550003

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.

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOEL - Offery Liquor Store
Cnr Offery & Old Strandfontein Rd
Cape Town , 7800

Tel: 0217047400
Fax: 0217036348

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

Order Number 4509847480
RGR No 5815963538
Courier Name LIQUOR RUNNERS

DOCUMENT NUMBER: 50273124;
SO Number:
Triceps Number:
Document Date: 09.09.2024
Document Time: 11:36:25
Page: 1 of 1
Printed On 09.09.2024 at 12:03:2

Vendor Document Numbers 13176433

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
138121	PK	6	1	1	1	1	1		
ORANGE RIVER CELLARS HANDEPOT 750ML									
121452	PK	6	1	1	1	1	1		
ORANGE RIVER CELLARS JEREPTIGO RED 750ML									

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

Receiver : PMAFIKA PMAFIKA

Validator : PMAFIKA

Driver : KENNETH XAVIER
ID number : 9303315229087
Vehicle Reg : HYM496FS

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE