

**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

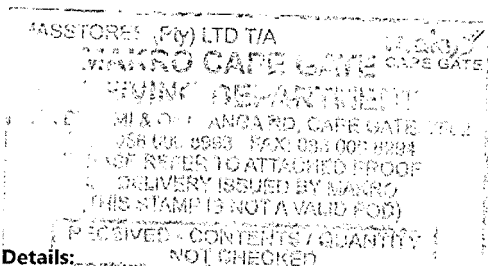
Ship-to Address

531-550005

MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509500815
Customer VAT Reg. No: 4300119155
Invoice No. RIA13175681
Document Date 19 March 2024
Due Date 19 March 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		188.00					
				Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550005

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Receiver Name:

Date Received:

Signature:
REG. NO. RG004327

[M M M A A K K R
[M M M A A K K R F
[M M A A A K K R

PROOF OF DELIVERY

MAKRO A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

19L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

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

Order Number 4509500815

RGR No 5815656453

Courier Name NON COURIER

Vendor Document Numbers 13175681

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

ORANGE RIVER CELLARS	MUSCADEL RED 750ML	PK	6	1	1	1	1	
----------------------	--------------------	----	---	---	---	---	---	--

ORANGE RIVER CELLARS	MUSCADEL WH 750ML	PK	6	1	1	1	1	
----------------------	-------------------	----	---	---	---	---	---	--

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

- 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
- 8 INVOICEI
- 9 INVOICEI
- 10 INCREAS
- 11 DECREAS

Receiver : LGALADA

LGALADA

Validator : LGALADA

LGALADA

Driver : MAX MAX

ID number : 8412126093086

Vehicle Reg : JBK141FS