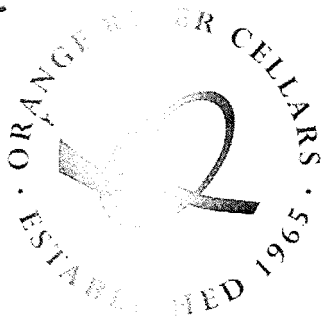




5

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

531-000869

JUMBO COSMOS CASH & CARRY (epping) W23L
5 BOFORS CIRCLE EPPING 2
7460 GOODWOOD-VASCO BOULEVARD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4510093182
Customer VAT Reg. No: 45560115309
Invoice No. RIA13176685
Document Date 20 December 2024
Due Date 20 December 2024
Customer Liquor Licence No. WCP/037866 LICENSE E

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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		27.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

JUMBO CASH & CARRY

VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

GOODS RECEIVED**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-000869

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

REG. NO. RG004327

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.

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000629076

Courier Name: NON COURIER

Order Number: 4510093182

Vendor Document No.: RIA131736685

Print on 27.12.2024 at 11:22:58

Vendor: 7744 ORANJERIVIERWYNKELDERS

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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	PK	6	1 PK	1 PK	1 PK	1 PK		
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R

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED