ORANGE RIVER CELLARS · ESTABLISHED 1965

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

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.	**4510064185**
Customer VAT Reg. No:	45560115309
Invoice No.	**RIA13176650**
Document Date	09 December 2024
Due Date	09 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 100.50

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
By:
Date: 11/12/2024
CHECKED BY:

Banking Details:

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

Receiver Name:	Date Received:	Signature:

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.

PROOF OF DELIVERY
FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5027829895 - 2024
Document Date: 11.12.2024

lor: 7744 ORANJERIVIERWYNKELDERS	Document Time: 09:51:32
BPK	SO Number:
OX 544	Triceps Number:
GTON, NORTHERN CAPE, 8800	Appointment No.: 100000620550
No. 4550115309	Courier Name: NON COURIER
0543378800	Order Number: 4510064185
act:	Vendor Document No.: 13176650
	Print on 11.12.2024 at 09:51:32

OR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
	PK	6	1 PK	1 PK	1 PK	1 PK		

Zholisa Defi tickets

of delivery. Remittance for the order will be based on this document.

E

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN