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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

531-550002

MAKRO MILNERTON
MONTAGUE DRIVE
OFF KOEBERG ROAD
MONTAGUE

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509758516
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176280
Document Date 25 July 2024
Due Date 25 July 2024
Customer Liquor Licence No. WCP/038663 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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 75.00				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

P.O. Box 70
MILNERTON 7435
3 TO 3 TOWN Z BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0800 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550002

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

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.

1991/06805/07

Mvt.

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A Division of Masstores (Pty) Ltd.
1991/06805/07
4300119155

Montague Gardens Liquor Store
z Boulevard
own , 7435

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027101718

SO Number:

Triiceps Number:

Document Date: 29.07.2024

Document Time: 13:48:38

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[@Page: 1 of 1

Printed On 29.07.2024 at 13:53:26

[@Order Number 4509758516

[@RGR No 5815885481

[@Courier Name NON COURIER

RIA13176280

Document Numbers

E	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
									REASON	CODE

RIVER CELLARS HANEPOOT 750ML
PK 6 1 1 1

RIVER CELLARS MUSCADEL RED 750ML
PK 6 1 1 1

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

SIGNATURE

:LAROSI LAROSI

:LAROSI

- 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

:KENNETH XAVIER

:9303315229087

:JS32DSGP

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Reg