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

P. O. Box 70
Milnerton 7435
NO 2 TONAL BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

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.	**4510080649**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA13176681**
Document Date	19 December 2024
Due Date	19 December 2024
Customer Liquor Licence No.	WCP/038663 (-DEC'201

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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	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90

Total Litres **48.00**

Subtotal	**1,997.74**
VAT Amount	299.66
Total R Incl. VAT	**2,297.40**

Banking Details:

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

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.

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[@M M A A K K R R O O

asstores (Pty) Ltd.

PROOF OF DELIVERY

Liquor Store

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

DOCUMENT NUMBER: 5027897612
SO Number:
Triceps Number:
Document Date: 23.12.2024
Document Time: 11:10:50

[@Page: 1 of 1
Printed On 23.12.2024 at 14:22:07

[@Order Number 4510080649
[@RGR No 5816174926
[@Courier Name NON COURIER

RIA13176681

NDOR TICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
TRA OBS 1L	CS	12	1	1	1	1		
REPIGO WHT 750ML	PK	6	1	1	1	1		
REPIGO RED 750ML	PK	6	1	1	1	1		
USCADEL WHT 750ML	PK	6	1	1	1	1		

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

SIGNATURE

Mof

AFIKIZO

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

TASWALD
525408
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