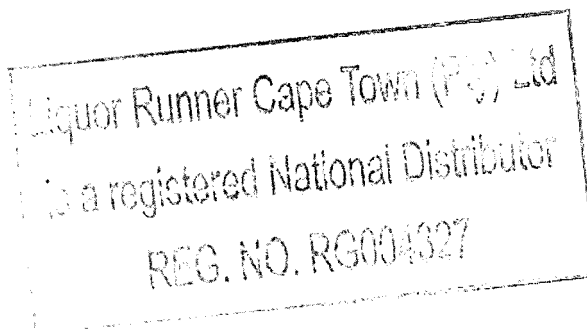




Tax Invoice

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

makro P.O. Box 7455
MILNERTON 7455
MONTAGUE DRIVE
MONTAGUE PARK MILNERTON
Tel: 0800 300 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO - - - - - Liquor Licence No.
- - - - - VAT Registration No.
- - - - - NCR No.

2023/694851/07
RG0000760
4550115309
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

20

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.

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:

[@Order Number

4510080649

[@RGR No 5816174926

[@Courier Name NON COURIER

RIA13176681

[@Page: 1 of 1

Printed On 23.12.2024 at 14:22:07

DOCUMENT NUMBER: 5027897612

SO Number:

Triceps Number:

Document Date: 23.12.2024

Document Time: 11:10:50

ADOR
FICLE

ADVICE

UOM

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

CS

12

1

1

1

1

FRA OBS 1L

6

1

1

1

1

REPIGO WHT 750ML

6

1

1

1

1

REPIGO RED 750ML

6

1

1

1

1

USCADEL WHT 750ML

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

SIGNATURE

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

9