



## 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

531-550005

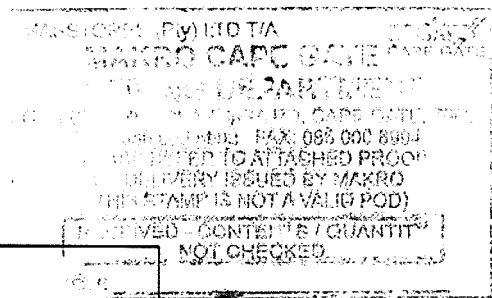
MAKRO CAPE GATE M19  
 CORNER OKAVANGO AND BELAMI RDS  
 BRACKENFELL

Email debtors@owk.co.za  
 Salesperson Western Cape West  
**External Document No.** 4509339529  
 Customer VAT Reg. No: 4300119155  
**Invoice No.** RIA13175432  
 Document Date 05 January 2024  
 Due Date 05 January 2024  
 Customer Liquor Licence No. WCP/039664 (2017)

| No.                 | Description            | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31020               | ORC RED MUSCADEL 750ML | 2            | 6 X 750ml       | 476.34                   | -5%     | 15    | 905.05                |
|                     | Rounding (10c)         | 1            |                 | -0.01                    |         | 0     | -0.01                 |
| <b>Total Litres</b> |                        | <b>51.00</b> |                 |                          |         |       |                       |
|                     |                        |              |                 | <b>Subtotal</b>          |         |       | <b>905.04</b>         |
|                     |                        |              |                 | VAT Amount               |         |       | 135.76                |
|                     |                        |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,040.80</b>       |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-550005                |



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

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5  
SO Number:  
Tricepts Number:  
Document Date: 15.  
Document Time: 11:

[@Order Number 4509339529  
[@RGR No 5815516456  
[@Courier Name NON COURIER  
[@Page: 1 of 1  
Printed On 15.01.2024 at 12:50:1

| VENDOR    |  | PACK    |  | ORDER |  | INVOICE |  | DEL  |  | FINAL |  | DIFF |  | ADVICE |  |
|-----------|--|---------|--|-------|--|---------|--|------|--|-------|--|------|--|--------|--|
| [@ARTICLE |  | ARTICLE |  | [@    |  | UOM     |  | SIZE |  | QTY   |  | QTY  |  | REASON |  |

34[ORANGE RIVER CELLARS MUSCADEL RED 750ML 6 2 2 2  
36[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
38[NAME SIGNATURE

40[Receiver :GZIMRI  
42[1 OVERSUPPLIED - TAKEN IN  
44[2 DAMAGED - RETURNED  
46[3 STOCK DATE EXPIRED -RETURNED  
48[4 INVALID BARCODE - RETURNED  
50[5 NOT MAKRO SELLING UNIT-RETURN  
52[6 OVERSUPPLIED - RETURNED  
7 NOT INV, NOT ORDERED-RE  
8 INVOICED, NOT ORDERED-RE  
9 INVOICED - NOT DELIVERE  
10 INCREASE  
11 DECREASE

49[Driver :SAMSON NICO  
50[ID number :9110285660088  
51[Vehicle Reg :FZW622FS