ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Wes-Kaap LR
Posbus 544

UPINGTON, 8800
South Africa

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

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

Total Litres **51.00**

Subtotal	**905.04**
VAT Amount	135.76
Total R Incl. VAT	**1,040.80**

(Py) LTD T/A
MAKRO CAPE GATE
DEPARTMENT
FAX: 086 000 8004
TO ATTACHED PROOF
DELIVERY ISSUED BY MAKRO
STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

Banking Details:

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

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

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

DOCUMENT NUMBER: 5
SO Number:
Triceps 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 Document Numbers RIA13175432

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@81293									
@ORANGE RIVER CELLARS	MUSCADEL RED 750ML	PK	6	2	2	2	2		

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

[@
[@ NAME SIGNATURE

[@Receiver :GZIMRI
[@
[@
[@Validator :GZIMRI
[@

@Driver :SAMSON NICO
@ID number :9110285660088
@Vehicle Reg :FZW622FS

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-RE
8 INVOICED, NOT ORDERED-R
9 INVOICED - NOT DELIVERE
10 INCREASE
11 DECREASE