ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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.	**4509774374**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA13176325**
Document Date	31 July 2024
Due Date	31 July 2024
Customer Liquor Licence No.	WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **310.50**

Subtotal	**493.21**
VAT Amount	73.99
Total R Incl. VAT	**567.20**

MASSTORES (PTY) LTD T/A makro
MAKRO CAPE GATE CAPE GATE
RECEIVING DEPARTMENT
CNR BELAMI & OKOVANGO RD, CAPE GATE 7562
TEL: 086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUES BY MAKRO
(THIS 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

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.

[@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

A Division of Masstores (Pty) Ltd.
. 1991/06805/07
4300119155
Cape Gate Liquor Store
o and
fell , 7560

60008993
60008994

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027138079
SO Number:
Triceps Number:
Document Date: 05.08.2024
Document Time: 14:17:54

[@Page: 1 of 1

[@Order Number 4509774374
[@RGR No 5815898667
[@Courier Name NON COURIER

Printed On 05.08.2024 at 14:21:36

Document Numbers 13176325

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
		EA	1	6	6	6	6		

:IVER CELLARS JEREPIGO WHT 750ML
:ument serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
.	:GZIMRI	
or	:GZIMRI	
	:SAMSON NICO	
er	:9110285660088	
Reg	:HBJ442FS	

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