

**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

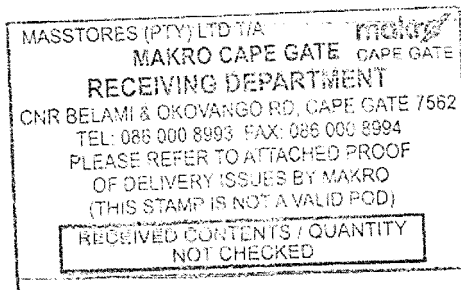
Ship-to Address

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

**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.

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

Printed On 05.08.2024 at 14:21:36

[@Order Number 4509774374

[@RGR No 5815898667

[@Courier Name NON COURIER

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

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

NAME SIGNATURE

:GZIMRI

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

:GZIMRI

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

:SAMSON NICO

:9110285660088

Reg :HBJ442FS