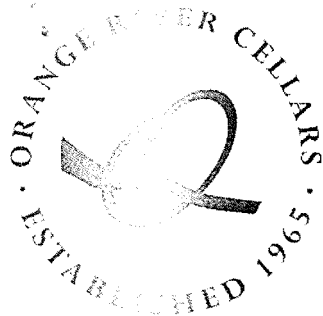




13

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
NCR No. NCRCP20019

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. 4509877981
Customer VAT Reg. No: 4300119155
Invoice No. RIA13176485
Document Date 19 September 2024
Due Date 19 September 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
		Total Litres	40.50				
				Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

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

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.

[@M M M AA K K K
[@M M M A A K K F
[@M M A A A K K F

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store

[@Okavango and

[@Brackenfell , 7560

[@Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

[@Tel: 0860008993
Vendor Vat No. 4550115309

[@Fax: 0860008994
Contact:

[@Page: 1 of 1
Printed On 23.06

[@Order Number 4509877981
[@RGR No 5815990705
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA13176485

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

33	@427787		26006	CS	6	1	1	1
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34 @THE HEDGEHOG SAUV BLANC 750ML

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

41	@Receiver	:GZIMRI	LIBOOL	1	OVERSUPPLIED - TAKEN IN	7	NOT IN
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42	@				2	DAMAGED - RETURNED	8	INVOIC
43	@				3	STOCK DATE EXPIRED -RETURNED	9	INVOIC

44	@Validator	:GZIMRI			4	INVALID BARCODE - RETURNED	10	INCRE
45	@				5	NOT MAKRO SELLING UNIT-RETURN	11	DECRE
46	@				6	OVERSUPPLIED - RETURNED		

47 @Driver :KALAKA JUNIOR

48 @ID number :1002728004356

51 @Vehicle Reg :CV208579