ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

4

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
531-550003

MAKRO OTTERY
CNR OTTERY AND STRANDFONTEIN ROAD
OTTERY

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**4509674379**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA13176019**
Document Date	13 June 2024
Due Date	13 June 2024
Customer Liquor Licence No.	WCP/008687 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	~~1~~ 8	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **129.00**

Subtotal	**1,011.12**
VAT Amount	151.68
Total R Incl. VAT	**1,162.80**

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D)

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550003

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

PROOF OF DELIVERY

Vat No. 4300119155

M064 - Ottery Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
Cnr Ottery & Old Strandfontein Rd	PO BOX 544	DOCUMENT NUMBER: 502689235
Cape Town , 7800	UPINGTON,NORTHERN CAPE, 8800	SO Number:
	Vendor Vat No.4550115309	Triceps Number:
Tel: 0217047400	Tel: 0543378800	Document Date: 18.06.2024
Fax: 0217036348	Contact:	Document Time: 09:34:40
		Page: 1 of 1

Order Number 4509674379
RGR No 5815006786
Courier Name NON COURIER

Printed On 18.06.2024 at 11:02:0

Vendor Document Numbers RIA13176019

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
6313		CS	12	1	1	1	1 ✓		
ORANGE RIVER CELLARS TETRA OB8 1L									
293		PK	6	1	1	1	1 ✓		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									

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

	NAME	SIGNATURE
Receiver	:MVNEEL	MVNEEL
Validator	:MVNEEL	
Driver	:JACOBS JOSEPH	Joseph
ID number	:7111245017080	
Vehicle Reg	:HS213919	

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