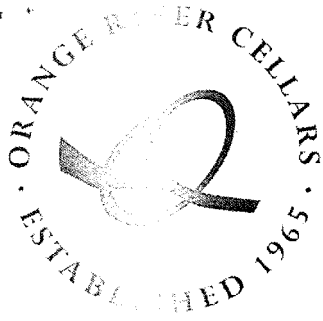




Tax Invoice

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. 4509674403
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176020
Document Date 13 June 2024
Due Date 13 June 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		112.50					
				Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

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

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI9L - 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:

Page: 1 of 1

Printed On 18.06.2

Vendor Document Numbers 13176020

Order Number 4509674403

RGR No 5815807351

Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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ORANGE RIVER CELLARS JEREPIGO RED 750ML	PK	6	1	1	1	1	1	✓
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ORANGE RIVER CELLARS MUSCADEL RED 750ML	PK	6	2	2	2	2	2	✓
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ORANGE RIVER CELLARS CAPE RUBY 750ML	PK	6	1	1	1	1	1	✓
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: GZIMRI GZIMRI

Validator: GZIMRI

Driver: MALANDA JOHN

ID number: 100128RPX0007

Vehicle Reg: HSZ129FS

1 OVERSUPPLIED - TAKEN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

7 NOT INV,
8 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS