

**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

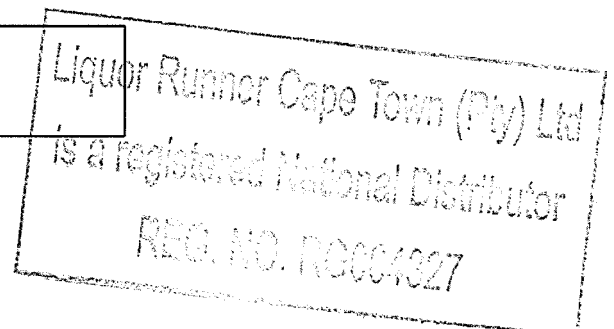
MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509745535
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176238
Document Date 18 July 2024
Due Date 18 July 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		61.50							
				Subtotal				2,466.34	
				VAT Amount				369.96	
				Total R Incl. VAT				2,836.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550005



10M M M A A K K K R
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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
M191 - 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:

Vendor Document Numbers 131762638
Order Number 4509745535
RGR No 5815871800
Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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121453	ORANGE RIVER CELLARS JEREPIGO WHT 750ML	PK	6	1	1	1	1	
121452	ORANGE RIVER CELLARS JEREPIGO RED 750ML	PK	6	1	1	1	1	
81293	ORANGE RIVER CELLARS MUSCADEL RED 750ML	PK	6	2	2	2	2	
81266	ORANGE RIVER CELLARS CAPE RUBY 750ML	PK	6	1	1	1	1	

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

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICE
3	STOCK DATE EXPIRED - RETURNED	9	INVOICE
4	INVALID BARCODE - RETURNED	10	INCREA
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREA
6	OVERSUPPLIED - RETURNED		

Driver: KALALA JUNIOR
ID number: 012029Z800004
Vehicle Reg: HTIGDDGP