



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

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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

531-550002

MAKRO MILNERTON
MONTAGUE DRIVE
OFF KOEBERG ROAD
MONTAGUE

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	4509863877
Customer VAT Reg. No:	4300119155
Invoice No.	RIA13176469
Document Date	12 September 2024
Due Date	12 September 2024
Customer Liquor Licence No.	WCP/038663 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
	Rounding (10c)	1		-0.06			0	-0.06	
		Total Litres	30.00	Subtotal				303.12	
				VAT Amount				45.48	
				Total R Incl. VAT				348.60	

makro P. O. Box 70
Milnerton 7105
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550002

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 R R R R
[@M M M A A A K K R R R R
[@M M A AA A K K R R R R

PROOF OF DELIVERY

Vendor: 7744 ORANGERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMB
SO Number:
Trips Number
Document Date:
Document Time:

[@Order Number 4509863877
[@RGR No 5815975498
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 16.09.2024 at 09:

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
445418	26003	CS	6	1	1	1	1		CODE

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

Receiver: AFIKIZO FTORIAS
Validator: AFIKIZO
Driver: FLANDORP ELTON
ID number: 9309235240088
Vehicle Reg: HBB285FS

- 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 ORDERE
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DELI
- 10 INCREASE
- 11 DECREASE