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Page 1 / 1

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

531-550002

MAKRO MILNERTON
MONTAGUE DRIVE
OFF KOEBERG ROAD
MONTAGUE

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509517093
Customer VAT Reg. No: 4300119155
Invoice No. RIA13175700
Document Date 22 March 2024
Due Date 22 March 2024
Customer Liquor Licence No. WCP/038663 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPoot 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		157.50		Subtotal			4,525.21
				VAT Amount			678.79
				Total R Incl. VAT			5,204.00

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 008 999
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

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

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4509517093

RGR No 5815669377

Courier Name NON COURIER

RIA13175700

VENDOR ARTICLE NO.

UOM

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

13138121

ORANGE RIVER CELLARS HANEPoot 750ML

14121453

ORANGE RIVER CELLARS JEREPIGO WHt 750ML

15121452

ORANGE RIVER CELLARS JEREPIGO RED 750ML

161293

ORANGE RIVER CELLARS MUSCADEL RED 750ML

171290

ORANGE RIVER CELLARS MUSCADEL WHt 750ML

181266

ORANGE RIVER CELLARS CAPE RUBY 750ML

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

PROOF OF DELIVERY

8 [MAKRO / A Division of Masstores (Pty) Ltd.

9 [Reg. No. 1991/06805/07

10 [Vat No. 4300119155

12 [M201 - Montague Gardens Liquor Store

13 [3 Topaz Boulevard

14 [Cape Town, 7435

17 [Tel: 0860308999

18 [Fax: 0860408999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

[Order Number 4509517093

[RGR No 5815669377

[Courier Name NON COURIER

[Page: 2 of 2

Printed On 02.04.

25 [Vendor Document Numbers RIA13175700

VENDOR

29 [ARTICLE

30 [ARTICLE

31 [UOM

32 [PACK

33 [SIZE

34 [ORDER

35 [QTY

36 [INVOICE

37 [DEL

38 [FINAL

39 [QTY

40 [DIFF

41 [QTY

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

NAME SIGNATURE

27 [Receiver :AFIKIZO AFIKIZO

29 [Validator :AFIKIZO

45 [Driver :MAXHOBONGWANA NKOSIBONILE

46 [ID number :8412126095086

49 [Vehicle Reg :EGL757FS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

File