



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

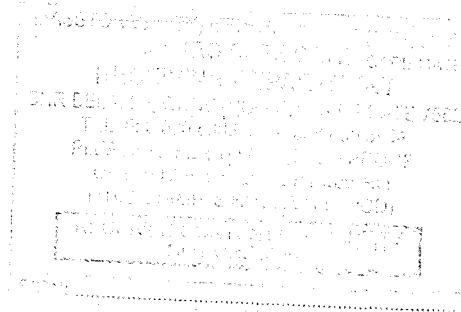
531-550005

MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509863876
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176470
Document Date 12 September 2024
Due Date 12 September 2024
Customer Liquor Licence No. WCP/039664 (2017)

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No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.04			0	-0.04	
		Total Litres	25.50	Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	



Banking Details:

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

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 A A K K R R R O
[@M M M A A K K R R R O
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PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER

SO Number:

Triceps Number:

Document Date:

Document Time:

[@Order Number 4509863876
[@RGR No 5815977323
[@Courier Name NON COURIER

[@Vendor Document Numbers 13176470

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
[@ARTICLE		ARTICLE		[@		UOM		SIZE		QTY		QTY		QTY	

PK 6 2 2 2

[@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 :GZIMRI

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

[@Validator :GZIMRI

7 NOT INV, NOT ORDERED
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIV
10 INCREASE
11 DECREASE

[@Driver :JACOBS CEDRIC

[@ID number :9201255246089

[@Vehicle Reg :FZW622FS

CEDRIC JACOBS