



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. 4509758515
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176281
Document Date 25 July 2024
Due Date 25 July 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	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	1	6 X 750ml	519.24	-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18	
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		66.00						
				Subtotal				2,136.95
				VAT Amount				320.55
				Total R Incl. VAT				2,457.50

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

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.

77 Masstores (Pty) Ltd.

for Store

PROOF OF DELIVERY

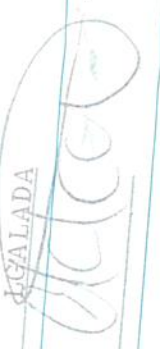
Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

[@Order Number 4509758515
[@RGR No 5815885361
[@Courier Name NON COURIER
S RIA13176281

NDOR
TICLE

	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
OML	PK	6	1	1	1	1		
750ML	CS	6	1	1	1	1		
EPOOT 750ML	PK	6	1	1	1	1		
SCADEL RED 750ML	PK	6	1	1	1	1		
RUBY 750ML	PK	6	1	1	1	1		
he final proof of delivery. Remittance for this Order will be based on this Document								
SIGNATURE								

LGALADA



1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED

4 INVALID BARCODE - RETURNED

5 NOT NAKRO SELLING

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10

DOCUMENT NUMBER: 5027101702
SO Number:

Triceps Number:

Document Date: 29.07.2024

Document Time: 13:01:24

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