



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

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

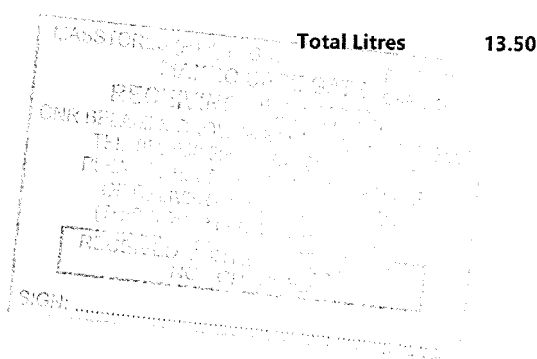
Ship-to Address

531-550005

MAKRO CAPE GATE M19
 CORNER OKAVANGO AND BELAMI RDS
 BRACKENFELL

Email	debtors@owk.co.za
Salesperson	Western Cape West
External Document No.	4510080648
Customer VAT Reg. No.	4300119155
Invoice No.	RIA13176683
Document Date	19 December 2024
Due Date	19 December 2024
Customer Liquor Licence No.	WCP/039664 (2017)

No.	Description	Quantity	Unit of 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
31010	ORC WHITE JEREPIGO 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



Total Litres	13.50	Subtotal	1,289.74
		VAT Amount	193.46
		Total R Incl. VAT	1,483.20

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.

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

9L - Cape Gate Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

0860008993

0860008994

Order Number 4510080648

ORGR No 5816172257

Courier Name NON COURIER

Vendor Document Numbers RIA13176683

Page: 1 of 1

Printed On 20.12.202

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	RE CO
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26006 CS 6 1 1 1

HEDGEHOG SAUV BLANC 750ML PK 6 1 1 1

ORANGE RIVER CELLARS JEREPIGO WHT 750ML PK 6 1 1 1

ORANGE RIVER CELLARS CAPE ROBY 750ML PK 6 1 1 1

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

NAME SIGNATURE

GZIMRI

GZIMRI

GZIMRI

GZIMRI

SAMSON NICO

9110285660088

HBJ442FS

Article Reg

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 INVOICED,

9 INVOICED -

10 INCREASE

11 DECREASE