

**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

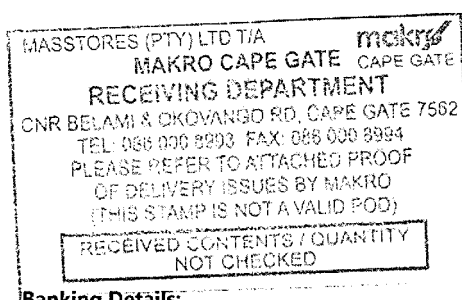
Ship-to Address

531-550005

MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509788402
Customer VAT Reg. No: 4300119155
Invoice No. RIA13176354
Document Date 07 August 2024
Due Date 07 August 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		169.50		Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

**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

Receiver Name:

Date Received:

Signature:

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.

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Okavango and
Brackenfell, 7560

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4509788402

RGR No 5815910001

Courier Name NON COURIER

Vendor Document Numbers RIA13176354

VENDOR									
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	

33	6313	CS	12	1	1	1	1		
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CHANGE RIVER CELLARS TETRA OBS 1L

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

38	Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV,
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41		GZIMRI		2 DAMAGED - RETURNED	8 INVOICED
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42				3 STOCK DATE EXPIRED -RETURNED	9 INVOICED
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43				4 INVALID BARCODE - RETURNED	10 INCREASED
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45	Validator	GZIMRI		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASED
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47				6 OVERSUPPLIED - RETURNED	
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49	Driver	FRANK FRANK			
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50	number	9909245631080			
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52	Vehicle Reg	CF37603			
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