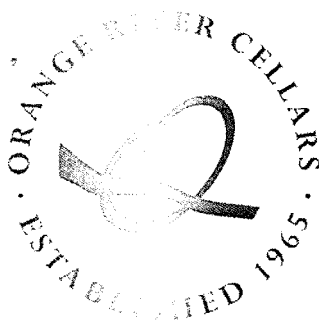


**Tax Invoice****Charge To:**

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

531-550003

MAKRO OTTERY
CNR OTTERY AND STRANDFONTEIN ROAD
OTTERY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509633808
Customer VAT Reg. No: 4300119155
Invoice No. RIA13175911
Document Date 23 May 2024
Due Date 23 May 2024
Customer Liquor Licence No. WCP/008687 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31006	ORC WHITE MUSCADEL 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	
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-5%	15	517.90	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1 ✓	6 X 750ml	319.14	-5%	15	303.18	
	Rounding 200	1		-0.09		0	-0.09	
		Total Litres	39.00					
							Subtotal	1,807.55
							VAT Amount	271.15
							Total R Incl. VAT	2,078.70

makro Private Bag X2
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550003

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
M06L - Oltary Liquor Store
Cnr Oltary & Old Strandfontein Rd
Cape Town, 7808
Tel: 0217047400
Fax: 0217036348

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

Order Number 4509633808
RGR No 5815770738
Courier Name NON COURIER

RIAL3175911

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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427787	26006	CS	6	1	1	1	1	✓
THE HEDGEHOG SAUV BLANC	750ML	CS	12	1	1	1	1	✓
ORANGE RIVER CELLARS TETRA OBS	1L	PK	6	1	1	1	1	✓
ORANGE RIVER CELLARS MUSCADEL RED	750ML	PK	6	1	1	1	1	✓
ORANGE RIVER CELLARS MUSCADEL WHT	750ML	PK	6	1	1	1	1	✓

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

NAME SIGNATURE
Receiver: MVNEEL MVNEEL
Validator: MVNEEL
Driver: SAMSON NICO
ID number: 9110285660088
Vehicle Reg: HBS442FS

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED - RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT RETURN 11 DEGRE
6 OVERSUPPLIED - RETURNED