

**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

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509774347
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845041
Document Date 29 July 2024
Due Date 29 July 2024
Customer Liquor Licence No. KZNLA/ETH/02/2810140

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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		229.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

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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M M M A A A K K R R R R O O
M M A A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027113607

SO Number:

Triceps Number:

Document Date: 31.07.2024

Document Time: 12:20:14

Page: 1 of 1

Order Number 4509774347

RGR No 5815890385

Courier Name NON COURIER

Printed On 31.07.2024 at 12:48:03

Vendor Document Numbers 12845041

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
81266		PK	6	1	1	1	1		
ORANGE RIVER CELLARS CAPE RUBY 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME		SIGNATURE							
Receiver	:SAKUBHE	THMADON	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, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE		
Validator	:SAKUBHE								
Driver	:HLOPHE INNOCENT								
ID number	:7403136067088								
Vehicle Reg	:FRV286FS								

Handwritten signature: euan

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 M M M A A K K R R 0 0
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 M M A A K K R R 0 0

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PO BOX 544

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Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027113607

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Document Date: 31.07.2024

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Page: 1 of 1

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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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B1266 PK 6 1 1 1 1
 ORANGE RIVER CELLARS CAPE RUBY 750ML

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NAME	SIGNATURE
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Receiver :SAKUBHE THMADON	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
	4 INVALID BARCODE - RETURNED	10 INCREASE
Validator :SAKUBHE	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

Driver :HLOPHE INNOCENT

ID number :7403136067088

Vehicle Reg :FRV286FS