



Liquor Running License
DEBR
EJ
Jurban

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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

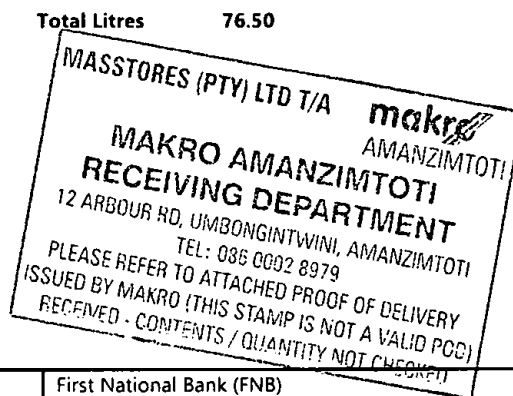
Ship-to Address

528-550013

MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509788236
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845076
Document Date 02 August 2024
Due Date 02 August 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
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		76.50					
				Subtotal			353.90
				VAT Amount			53.10
				Total R Incl. VAT			407.00



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550013

Receiver Name: *Pholiso* Date Received: *06/08/24* Signature: *[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.

[@M M AA K K R R R R O O
[@M M M A A K K R R O O
[@M M A A A K K R R R O O
[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M251 - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502714405

SO Number:

Triceps Number:

Document Date: 06.08.2024

Document Time: 14:01:13

[@Page: 1 of 1

Printed On 06.08.2024 at 14:41:52

[@Order Number 4509788236

[@RGR No 5815901123

[@Courier Name NON COURIER

@Vendor Document Numbers 12845076

@VENDOR

@ARTICLE

@

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@459975 26009 PK 6 1 1 1 1

@THE HEDGEHOG PINOTAGE 750ML

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

NAME

SIGNATURE

@Receiver : TNGOBES

@Validator : TNGOBES

@Driver : NGCOBO CHARLES

@ID number : 7212175467087

@Vehicle Reg : FRV286FS

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