



Liquor Refiners Durban
DETERMINED
Signed: _____

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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

528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509788193
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845079
Document Date 05 August 2024
Due Date 05 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
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 (10c)	1		-0.04		0	-0.04
Total Litres		286.50					
				Subtotal			821.04
				VAT Amount			123.16
				Total R Incl. VAT			944.20

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: _____
TIME: _____

Banking Details:

Bank First National Bank (ENB)
Account No. 642 889 320 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.

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

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: 0660409999

PROOF OF DELIVERY

Vendor: 7744 ORANTERTVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543978800

Contact:

DOCUMENT-NUMBER: 5027149616

SO Number:

Triceps Number:

Document Date: 07-08-2024

Document Time: 11:41:36

Page: 1 of 1

Printed On 07-08-2024 at 12:48:07

Order Number 4509788193

RGR No 5815903145

Courier Name NON COURIER

Vendor Document Numbers 12845079

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

427787 26006 CS 6 1 1 1 1

THE HEDGEHOG SAUV BLANC 750ML

336313 CS 12 1 1 1 1

ORANGE RIVER CELLARS TETRA OBS-1L

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

NAME

SIGNATURE

Receiver

SAKUBHE

SAKUBHE

Validator

SAKUBHE

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

Driver

NGCOBO CHARLES

ID number

7212175467087

Vehicle Reg

FRV286FS