



Liquor Runners Durban
DEBRIEF ()
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

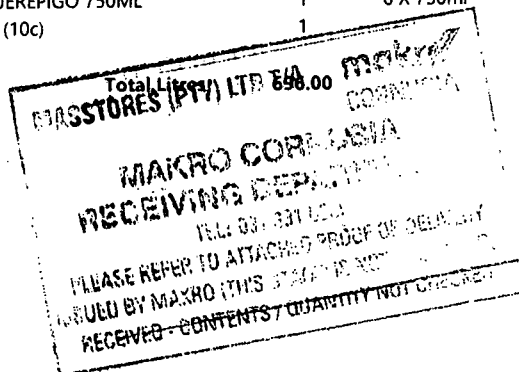
Ship-to Address

528-550014

MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509788243
Customer VAT Reg. No.
Invoice No. RIA12845089
Document Date 06 August 2024
Due Date 06 August 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
								Subtotal	493.21
								VAT Amount	73.99
								Total R Incl. VAT	567.20



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

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

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

@PO BOX 544

@UPINGTON, NORTHERN CAPE, 8800

@Vendor Vat No. 4550115309

@Tel: 0860304999

@Fax: Tel: 0543378800

@Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 502716136

SO Number:

Priceps Number:

Document Date: 09.08.2024

Document Time: 11:14:29

[@Page: 1 of 1

Printed On 09.08.2024 at 11:48:27

[@Order Number 4509788243

[@RGR No 5815907317

[@Courier Name NON COURIER

@Vendor Document Numbers RIA12845089

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

@121452 PK 6 1 1 1 1

@ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

@NAME SIGNATURE

@Receiver : AMBOLA

@Validator : AMBOLA

@Driver : HLOPHE SPHIWE S.E. magcaba

@ID number : 7403136067088

@Vehicle Reg : FZW611FS

- | | |
|----------------------------------|-----------------------------------|
| 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 |
| 5. NOT MAKRO SELLING UNIT-RETURN | 11. DECREASE |
| 6. OVERSUPPLIED - RETURNED | |