

**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
528-550010

MAKRO PIETERMARITZBURG
5 BARNESLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509804215
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845131
Document Date 13 August 2024
Due Date 13 August 2024
Customer Liquor Licence No. KZNLA/UMG/02/2810140

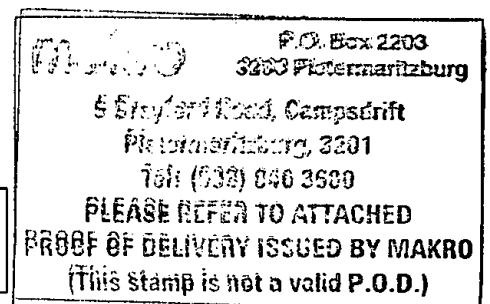
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1071.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Liquor Business Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550010



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 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 Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Vendor: 7744 ORANTERTVTERMYNKEI DE'S KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

DOCUMENT NUMBER: 5027190167

SO Number:

Triceps Number:

Tel: 0338463600

Fax: 0333460247

Tel: 0543378800

Contact:

Document Date: 15.08.2024

Document Time: 14:26:57

Page: 1 of 1

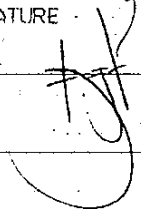
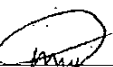
Order Number: 4509804215

RGR No. 5815918390

Courier Name: NON COURIER

Printed On 15.08.2024 at 14:43:33

Vendor Document Numbers RIA12845131

VENDOR				ADVISE							
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE		
81293		PK	6	1	1	1	1				
ORANGE RIVER CELLARS MUSCADEL RED 750ML											
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.											
NAME		SIGNATURE									
Receiver	-DRAMGOO						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	-DRAMGOO						5 NOT MAKRO SELLING UNIT-RETURN				
							11 DECREASE				
							6 OVERSUPPLIED - RETURNED.				
Driver	-NGCOBO AYANDA										
ID number	:9604175880087										
Vehicle Reg	:FZW616FS										

- | | |
|---------------------------------|----------------------------------|
| 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 | |