



Signed: ~~DEBREFED~~

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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

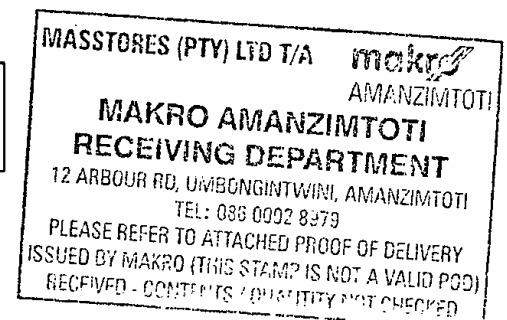
MAKRO AMANZIMTOTO M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTO

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509804260
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845161
Document Date 16 August 2024
Due Date 16 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
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		1202.50		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	528-550013



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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PSL - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANGERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4509804260

RGR No 5815925511

Courier Name NON COURIER

Vendor Document Numbers RIA12845161

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FIN
	ARTICLE	UOM					
	NO.		SIZE	QTY	QTY	QTY	QTY
793		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 Document

NAME

SIGNATURE

Receiver: -THANCO

Validator: -THANCO

Distributor: -NIGCOBO AYANDA

Invoice number: -9604175880087

Vehicle Reg: -FZW616FS

- 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

M M A A K K R R R R O O
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DOCUMENT NUMBER: 5027209786

SO Number:

Triceps Number:

Document Date: 20.08.2024

Document Time: 10:59:32

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