

**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  
NCR No. NCRCP20019

**Ship-to Address**  
528-550013

MAKRO AMANZIMTOTO M25  
NO 12 ARBOUR ROAD  
UMBOGINTWINI  
AMANZIMTOTO

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 4509877993**  
Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12845325**  
Document Date 13 September 2024  
Due Date 13 September 2024  
Customer Liquor Licence No. KZNLA/ETH/02/2810140

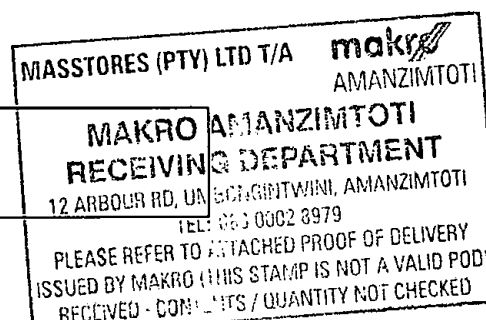
| No.   | Description                        | Quantity      | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount   |  |
|-------|------------------------------------|---------------|-----------------|--------------------------|--|---------|-------|---------------|--|
|       |                                    |               |                 | Excl. VAT                |  |         |       | Excl. VAT     |  |
| 22091 | DELUSH NATURAL SWEET ROSE<br>750ML | 1             | 12 X 750ml      | 462.72                   |  |         | 15    | 462.72        |  |
|       | Rounding (10c)                     | 1             |                 | -0.03                    |  |         | 0     | -0.03         |  |
|       | <b>Total Litres</b>                | <b>989.00</b> |                 |                          |  |         |       |               |  |
|       |                                    |               |                 | <b>Subtotal</b>          |  |         |       | <b>462.69</b> |  |
|       |                                    |               |                 | VAT Amount               |  |         |       | 69.41         |  |
|       |                                    |               |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>532.10</b> |  |

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

**Banking Details:**

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



No expired stock will be credited on accounts.

**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 M A AA A K K R 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

M25L - 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: 5027356226

SO Number:

Triceps Number:

Document Date: 17.09.2024

Document Time: 10:25:22

[@Page: 1 of 1

Printed On 17.09.2024 at 12:23:21

[@Order Number 4509877993

[@RGR No 5815978720

[@Courier Name NON COURIER

Vendor Document Numbers 12845325

| VENDOR                                                                                                        |         |           |      |                                 |         | ADVISE |                                  |      |        |
|---------------------------------------------------------------------------------------------------------------|---------|-----------|------|---------------------------------|---------|--------|----------------------------------|------|--------|
| ARTICLE                                                                                                       | ARTICLE | UOM       | PACK | ORDER                           | INVOICE | DEL    | FINAL                            | DIFF | REASON |
|                                                                                                               | NO.     |           | SIZE | QTY                             | QTY     | QTY    | QTY                              | QTY  | CODE   |
| 50058                                                                                                         |         | CS        | 12   | 1                               | 1       | 1      | 1                                |      |        |
| DELUSH SWEET ROSE 750ML                                                                                       |         |           |      |                                 |         |        |                                  |      |        |
| This document serves as the final proof of delivery. Remittance for this Order will be based on this Document |         |           |      |                                 |         |        |                                  |      |        |
| NAME                                                                                                          |         | SIGNATURE |      |                                 |         |        |                                  |      |        |
| Receiver                                                                                                      | TNGOBES | TKHUZWA   |      | 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                                                                                                     | TNGOBES |           |      | 5 NOT MAKRO SELLING UNIT RETURN |         |        | 11 DECREASE                      |      |        |
|                                                                                                               |         |           |      | 6 OVERSUPPLIED - RETURNED       |         |        |                                  |      |        |

Driver : NGCOBO NKOSINATHI

ID number : 7603136035080

Vehicle Reg : FSR812FS