



Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Page 1 / 1

## 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

528-550010

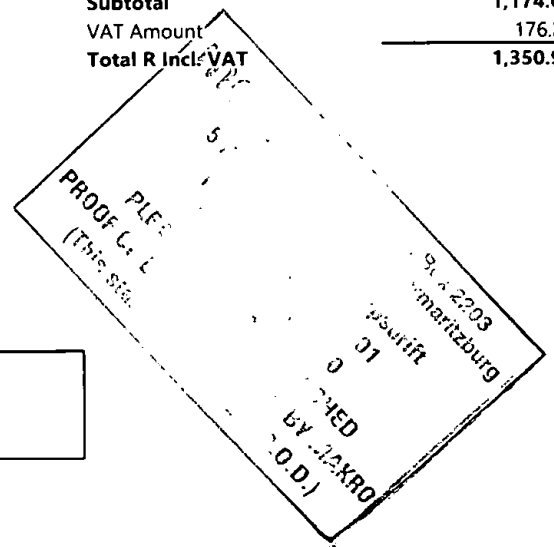
MAKRO PIETERMARITZBURG  
5 BARNSLEY ROAD  
CAMPSDRIFT INDUSTRIAL PARK  
PIETERMARITZBURG

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 4509907232  
Customer VAT Reg. No: 4300119155  
Invoice No. RIA12845424  
Document Date 01 October 2024  
Due Date 01 October 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 |
|--------------|-------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22087        | DELUSH NATURAL SWEET WHITE 3L | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
| 22089        | DELUSH NATURAL SWEET RED 3L   | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
|              | Rounding (10c)                | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                               | 219.50   |                 |                      |         |       |                       |
|              |                               |          |                 | Subtotal             |         |       | 1,174.69              |
|              |                               |          |                 | VAT Amount           |         |       | 176.21                |
|              |                               |          |                 | Total R Incl. VAT    |         |       | 1,350.90              |

### Banking Details:

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



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.

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MORR - Pietermaritzburg Liquor Store

5 Brayford Rd  
Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4509907232

RGR No 5816010547

Courier Name NON COURIER

DOCUMENT NUMBER: 5027440702

SO Number:

Triceps Number:

Document Date: 03.10.2024

Document Time: 14:37:17

Page: 1 of 1

Printed On 03.10.2024 at 15:06:55

Vendor Document Numbers RIA12845424

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVISE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|                       |       |    |   |   |   |   |   |  |  |
|-----------------------|-------|----|---|---|---|---|---|--|--|
| 350015                | 22089 | PK | 6 | 1 | 1 | 1 | 1 |  |  |
| DELUSH SWEET RED 3L   |       |    |   |   |   |   |   |  |  |
| 350012                | 22087 | PK | 6 | 1 | 1 | 1 | 1 |  |  |
| DELUSH SWEET WHITE 3L |       |    |   |   |   |   |   |  |  |

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

|  | NAME | SIGNATURE |
|--|------|-----------|
|--|------|-----------|

|          |          |         |
|----------|----------|---------|
| Receiver | :PMBHELE | PMBHELE |
|----------|----------|---------|

|           |          |  |
|-----------|----------|--|
| Validator | :PMBHELE |  |
|-----------|----------|--|

|        |            |
|--------|------------|
| Driver | :O PHILANI |
|--------|------------|

|           |                |
|-----------|----------------|
| ID number | :8610195683089 |
|-----------|----------------|

|             |           |
|-------------|-----------|
| Vehicle Reg | :FZW598FS |
|-------------|-----------|

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