



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 AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509922566
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845450
Document Date 04 October 2024
Due Date 04 October 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres

85.50
MASSTORES (PTY) LTD T/A
Subtotal
VAT Amount
Total Incl. VAT

986.52

147.98

1,134.50

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Banking Details:

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

Liquor: Durban
Signature:

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 M A A K K K R R R R O O
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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:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO. BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027461084

SO Number:

Triceps Number:

Document Date: 08.10.2024

Document Time: 12:46:54

[@Page: 1 of 1

[@Order Number 4509922566

[@RGR No 5816018239

[@Courier Name NON COURIER

Printed On 08.10.2024 at 13:49:30

Vendor Document Numbers 12845450

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

21452 PK 6 1 1 1 1

ORANGE RIVER CELLARS JEREPIGO RED 750ML

81266 PK 6 1 1 1 1

ORANGE RIVER CELLARS CAPE RUBY 750ML

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

NAME SIGNATURE

Receiver : TNGOBES TNGOBES

Validator : TNGOBES

Driver : NGCOBO NKOSINATHI

ID number : 7603136035080

Vehicle Reg : FSR812FS

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