

**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**  
528-550014

MAKRO CORNUBIA M28  
COLLECTOR ROAD  
CORNUBIA BUSINESS ESTATE  
KWAZULU NATAL

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 4509922571**  
Customer VAT Reg. No:  
**Invoice No. RIA12845478**  
Document Date 09 October 2024  
Due Date 09 October 2024  
Customer Liquor Licence No. RG0005581 -LICENCE E

| 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                |
| 26006               | THE HEDGEHOG SAUVIGNON<br>BLANC 750ML | 1              | 6 X 750ml       | 319.14                   | -5%     | 15    | 303.18                |
|                     | Rounding (10c)                        | 1              |                 | -0.03                    |         | 0     | -0.03                 |
| <b>Total Litres</b> |                                       | <b>2458.00</b> |                 | <b>Subtotal</b>          |         |       | <b>796.43</b>         |
|                     |                                       |                |                 | <b>VAT Amount</b>        |         |       | <b>119.47</b>         |
|                     |                                       |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>915.90</b>         |

MASSTORES (PTY) LTD T/A **makro**  
CORNUBIA  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
TEL: 031 331 0200  
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  | 528-550014                |

Liquor Runners Durban  
DEBRIEFED  
Signed:

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 R R R R O O  
[@M M M A A K K R R R R O O  
[@M M A A K K R R R R O O  
[@M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@

[@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: 502747920

SO Number:

Triceps Number:

Document Date: 11.10.2024

Document Time: 11:26:54

[@Page: 1 of 1

Printed On 11.10.2024 at 12:18:16

[@Order Number 4509922571

[@RGR No 5816025427

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12845478

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[@ARTICLE

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VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@427787

26006

CS

6

1

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1

1

@THE HEDGEHOG SAUV BLANC 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

: AMBOLA

AMBOLA

@Validator

: AMBOLA

@Driver

: 0 SPHIWE

@ID number

: 7403136067088

@Vehicle Reg

: FZW611FS

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