

**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

528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509937177
Customer VAT Reg. No: 4300119155
Invoice No. RIA12845500
Document Date 14 October 2024
Due Date 14 October 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	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		235.50							
				Subtotal				517.81	
				VAT Amount				77.69	
				Total R Incl. VAT				595.50	

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

Receiver Name:

Date Received:



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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7244 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027504524

SO Number:

Triceps Number:

Document Date: 16.10.2024

Document Time: 12:00:54

Page: 1 of 1

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Order Number 4509937177

REG No 5816034059

Courier Name NON COURIER

Vendor Document Numbers 12845500

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE NO.	UOM							REASON	CODE

336313 CS 12 1 1 1 1

ORANGE RIVER CELLARS TETRA OBS 1L

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

NAME SIGNATURE

Receiver :SAKUBHE STINGUBA

Validator :SAKUBHE

Driver :NGCOBO NKOSINATHE

ID number :7603136035080

Vehicle Reg :FZRB12FS

- 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