

**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 Inland
External Document No. 4509954891
Customer VAT Reg. No: 4300119155
Invoice No. RIA12845538
Document Date 18 October 2024
Due Date 18 October 2024
Customer Liquor Licence No. KZNLA/ETH/02/2810140

Liquor Return Urban
DEBITED

Signed: _____

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		147.00						
				Subtotal				493.21
				VAT Amount				73.99
				Total R Incl. VAT				567.20

MyAWO
HBB 782 B
[Signature]

Banking Details:

Bank	First National Bank (FNB)	MASSTORES (PTY) LTD T/A makro
Account No.	622 889 320 83	AMANZIMTOTI
Bank Branch No.	230604	MAKRO AMANZIMTOTI
Your Reference	528-550013	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 POE)
		RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
 Ref. No: 1991/06805/07
 Val No. 4400119155
 12 Arthur Rd
 Amenzintoti, 4120
 Tel: 0860304999
 Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UFGINGTON, NORTHERN CAPE, 8800
 Vendor Vat No: 4550111309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5027532451
 SO Number:
 Tripps Number:
 Document Date: 22.10.2024
 Document Time: 07:38:08

Order Number 4509954891
 RCR No 5816044179
 Carrier Name NON-COURIER

Printed On 22.10.2024 at 09:04:21

Vendor Document Numbers RIA12845538

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CONF
01266		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.

Receiver: TINGOBES
 Validator: TINGOBES
 Driver: INYAWO SEYABONGA
 ID number: 7708135811082
 Vehicle Reg: HB8282FS

- 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