

**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 Inland  
**External Document No. 4509954854**  
Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12845545**  
Document Date 21 October 2024  
Due Date 21 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                   | 2             | 6 X 750ml       | 519.24                   | -5%     | 15    | 986.56                |
| 26006               | THE HEDGEHOG SAUVIGNON<br>BLANC 750ML | 1             | 6 X 750ml       | 319.14                   | -5%     | 15    | 303.18                |
| <b>Total Litres</b> |                                       | <b>954.00</b> |                 | <b>Subtotal</b>          |         |       | <b>1,289.74</b>       |
|                     |                                       |               |                 | VAT Amount               |         |       | 193.46                |
|                     |                                       |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,483.20</b>       |

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:

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 AA K K R R R R O O  
M M M A A K K R R R O O  
M M M A A A K K R R R O O  
M M A A K K 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: 7744 ORANIERTVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027542565

SD Number:

Triceps Number:

Document Date: 23.10.2024

Document Time: 10:15:09

Page: 1 of 1

Printed On 23.10.2024 at 12:40:56

Order Number 4509954854

RGR No 5816048206

Courier Name NON-COURIER

Vendor Document Numbers RIA12845545

| 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 | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|        |       |    |   |   |   |   |   |  |  |
|--------|-------|----|---|---|---|---|---|--|--|
| 427787 | 26006 | CS | 6 | 1 | 1 | 1 | 1 |  |  |
|--------|-------|----|---|---|---|---|---|--|--|

|                               |  |  |  |  |  |  |  |  |  |
|-------------------------------|--|--|--|--|--|--|--|--|--|
| THE HEDGEHOG SAUV BLANC 750ML |  |  |  |  |  |  |  |  |  |
|-------------------------------|--|--|--|--|--|--|--|--|--|

|       |  |    |   |   |   |   |   |  |  |
|-------|--|----|---|---|---|---|---|--|--|
| 81266 |  | PK | 6 | 2 | 2 | 2 | 2 |  |  |
|-------|--|----|---|---|---|---|---|--|--|

|                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|
| 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 :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :D VUST

ID number :7209206072084

Vehicle Reg :FTR009FS

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