

**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. 2025/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

528-550010

MAKRO PIETERMARITZBURG
5 BARNSELY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4509986569
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845617
Document Date 05 November 2024
Due Date 05 November 2024
Customer Liquor Licence No. KZNL/UMG/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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		197.00					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

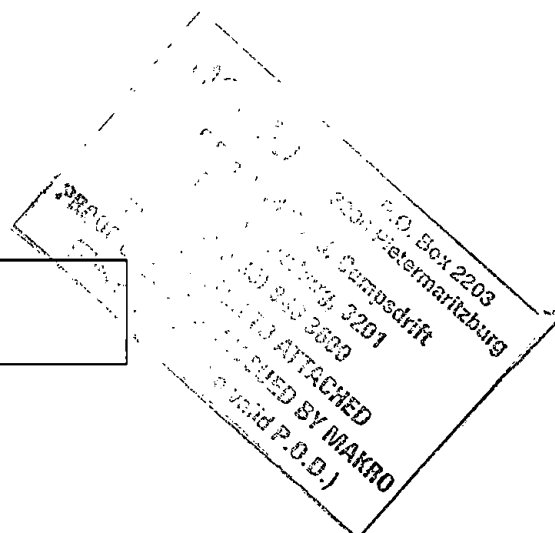
Liquor Runners Durban

DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550010



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

MAKNO / A Division of Masctores (pty) Ltd.

Req. No. 1991/06805/07

Vat No. 4300119155

Supplier: Pietermaritzburg Liqueur Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0339463600

Fax: 0333460247

Vendor: 7744 ORANGERIVERWINEKELDOP KODU

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No 4550115309

Tel: 0548978800

Contact:

DOCUMENT NUMBER: 5077629930

SO Number:

Tricege Number:

Document Date: 07.11.2024

Document Time: 12:46:41

Page: 1 of 1

Order Number 4509986569

RGR No 58160080736

Courier Name RGM COURIER

Printed On 07.11.2024 at 13:31:15

Vendor Document Numbers RIA17945617

VENDOR									ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	ETNAL QTY	DIFF QTY	REASON CODE

81266	PK	6	1	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: [Signature]
Validator: [Signature]

- | | |
|----------------------------------|----------------------------------|
| 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 MAKING SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Driver: [Signature]
ID number: 0002195420084
Vehicle Reg: BZ25BVGP