

**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 Inland
External Document No. 4509985452
Customer VAT Reg. No.
Invoice No. RIA12845623
Document Date 06 November 2024
Due Date 06 November 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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	201.00	Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

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 M A A K K R R R R O O
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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

PROOF OF DELIVERY

[@126L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

Vendor: 7744 ORANJERIVIERWYNKELDERS ROOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027635554

SO Number:

Priceps Number:

Document Date: 08.11.2024

Document Time: 10:25:43

[@Tel: 0860304999

[@Fax:

[@Page: 1 of 1

Printed On 08.11.2024 at 11:52:10

[@Order Number 4509985452

[@RGR No 5816082699

[@Courier Name NON-COURIER

[@Vendor Document Numbers RIA12845623

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@6313

[@CHANGE 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

:AMBOLA

NMAFULE

A

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 MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

[@iver :CELE QINISO

[@Ed number :9507145187053

[@Vehicle Reg :LH18WSGP