

**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**  
528-000414

CCW MTUBATUBA W 11L  
LOT 14 JACARANDA AVENUE  
3935 MTUBATUBA-TAXI RANK

Email debtors@owk.co.za  
Salesperson KZN Inland  
**External Document No. 4510001130**  
Customer VAT Reg. No: 4110107291  
**Invoice No. RIA12845671**  
Document Date 14 November 2024  
Due Date 14 November 2024  
Customer Liquor Licence No. KZNLA/UMK/02/2017140

Liquor Runners Durban  
RECEIVED

| No.          | Description                | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21120        | NATURAL SWEET RED TETRA 1L | 1        | 12X1L           | 431.52               | -6%     | 15    | 405.63                |
|              | Rounding (10c)             | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                            | 112.50   |                 | Subtotal             |         |       | 405.56                |
|              |                            |          |                 | VAT Amount           |         |       | 60.84                 |
|              |                            |          |                 | Total R Incl. VAT    |         |       | 466.40                |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-000414                |

**MTUBA C&C**  
INVOICE NO: 12845671  
DATE: 18/11/20  
VEHICLE REG: 72007 FD  
DRIVER NAME: J. P. J. J. J.  
REC BY: J. P. J. J. J.  
NO OF CARTONS REC: 0  
CONTENTS 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.