

**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

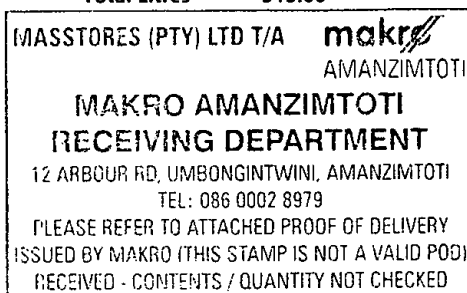
Liquor Purchased Urban
DEBITIFIED

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510032911
Customer VAT Reg. No: 4300119155
Invoice No. RIA12845711
Document Date 22 November 2024
Due Date 22 November 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 313.00

Subtotal 493.21
VAT Amount 73.99
Total R Incl. VAT 567.20

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550013

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 A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[
[@Tel: 0860304999
[@Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 502
SO Number:
Triceps Number:
Document Date: 26.11.2024
Document Time: 15:18

[@Page: 1 of 1
Printed On 26.11.2024 at 15:51:13

[@Order Number 4510032911
[@RGR No 5816120023
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12845711.

[@		VENDOR							ADVICE
[@ARTICLE		ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
[@81293		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS		MUSCADEL RED 750ML							
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									
[@		NAME	SIGNATURE						
[@									
[@Receiver		:TMATIYA							
[@									
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[@Validator		:TMATIYA							
[@									
[@Driver		:MSOMI SAMKELE							
[@ID number		:9007265379087							
[@Vehicle Reg		:FZW603FS							

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