



Signed:

Liquor Runner
DEBRIEF
Durban

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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

528-550010

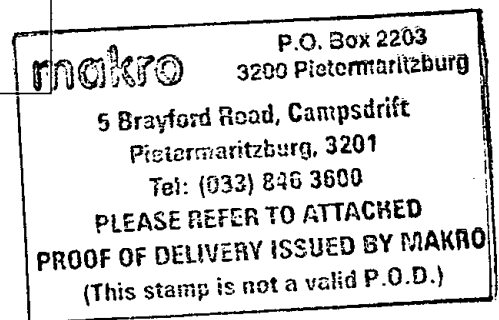
MAKRO PIETERMARITZBURG
5 BARNLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510064140
Customer VAT Reg. No: 4300119155
Invoice No. RIA12845805
Document Date 10 December 2024
Due Date 10 December 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		264.00		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	528-550010



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 M A K K R R R O O
M M M A A K K R R R O O
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PROOF OF DELIVERY

WAKNO / A Division of Masstore (Pty) Ltd.

Reg No. 1991/06805/07

Vat No. 4300119155

WAKNO - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0339463600

Fax: 0339460247

Vendor: 7744 ORANGE RIVER CELLARS

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550117000

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027830167

SO Number:

Document Date: 12.12.2024

Document Time: 11:46:46

Order Number: 4510063140

RCR No: 5810154451

Carrier Name: WAKNO CARRIER

Vendor Document Numbers: RJA12845005

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	1 QTY	DIFF QTY	REASON CODE
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121452 PK 6 1 1 1 1 1

ORANGE RIVER CELLARS JEREPIGO RED 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: DRAMMO ZMD:1100

Validator: DRAMMO

Driver: MIBAMBO GANDILE

ID number: 9103096188084

Vehicle Reg: FRV299FS

- 1 OVERSUNPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAJOR DELIVERED DATE
- 6 OVERSUNPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 DAMAGED - NOT RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE