



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

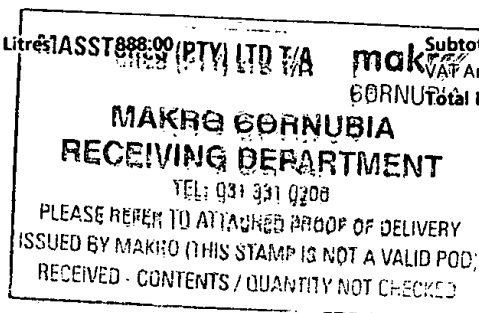
MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510064176
Customer VAT Reg. No.
Invoice No. RIA12845814
Document Date 11 December 2024
Due Date 11 December 2024
Customer Liquor Licence No. RG0005581 -LICENCE E

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML Rounding (10c)	1	6 X 750ml	319.14	-5%	15	303.18
		1		-0.09		0	-0.09

Total Litres 5.1ASST888.00

Subtotal 1,877.03
VAT Amount 281.57
Total R Incl. VAT 2,158.60



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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
28L Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
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: 5027847662
SO Number:
Triceps Number:
Document Date: 13.12.2024
Document Time: 11:41:53

[@Page: 1 of 1
Printed On 13.12.2024 at 13:34:36

[@Order Number 4510064176
[@RGR No 5816157641
[@Courier Name NON COURIER

Vendor Document Numbers RIA12845814

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE	
	ARTICLE	UOM							REASON	CODE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY		
7787	26006	CS	6	1	1	1	1			
E HEDGEHOG SAUV BLANC 750ML										
0014	22088	PK	6	1	1	1	1			
LUSH SWEET ROSE 3L										
293		PK	6	1	1	1	1			
RANGE RIVER CELLARS MUSCADEL RED 750ML										
266		PK	6	1	1	1	1			
RANGE 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: AMBOLA AMBOLA

Validator: AMBOLA

Driver: SHEZI MNDENI
number: 9005176255081
Vehicle Reg: JDN014FS

- 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