ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

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

Liquor Runners Durban
DEBRIEFED
Signed:

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
528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN Inland
External Document No.	**4510080982**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12845837**
Document Date	13 December 2024
Due Date	13 December 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
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28

Total Litres	**3704.50**	**Subtotal**	**956.00**
		VAT Amount	143.40
		Total R Incl. VAT	**1,099.40**

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

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.

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001
Tel: 0312032800
Fax: 0860409999

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

DOCUMENT NUMBER: 5027866367
SO Number:
Triceps Number:
Document Date: 18.12.2024
Document Time: 09:55:21
Page: 1 of 1

Order Number 4510080982
RGR No 5816163672
Courier Name NON COURIER

Printed On 18.12.2024 at 10:21:46

Vendor Document Numbers RIA12845837

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350057	22090	CS	12	1	1	1	1		
DELUSH SWEET WHITE 750ML									
121452		PK	6	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	:SAKUBHE	SAKUBHE
Validator	:SAKUBHE	
Driver	:D MDENI	
ID 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