



Liquor Runners Durban  
Signed: *[Signature]*  
DEBRIEFED

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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

528-550012

MAKRO SPRINGFIELD  
90 ELECTRON ROAD  
SPRINGFIELD PARK  
DURBAN

Email debtors@owk.co.za  
Salesperson KZN Inland  
External Document No. 4510080640  
Customer VAT Reg. No. 4300119155  
Invoice No. RIA12845838  
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 |  | Disc. % | VAT % | Line Amount |  |
|-------------------|---------------------------------------|----------|-----------------|------------|--|---------|-------|-------------|--|
|                   |                                       |          |                 | Excl. VAT  |  |         |       | Excl. VAT   |  |
| 31061             | OLD BROWN TETRA 1L                    | 1        | 12X1L           | 545.16     |  | -5%     | 15    | 517.90      |  |
| 26006             | THE HEDGEHOG SAUVIGNON<br>BLANC 750ML | 1        | 6 X 750ml       | 319.14     |  | -5%     | 15    | 303.18      |  |
| 26003             | THE HEDGEHOG NOUVEAU 750ML            | 1        | 6 X 750ml       | 319.14     |  | -5%     | 15    | 303.18      |  |
| Total Litres      |                                       | 3691.00  |                 |            |  |         |       |             |  |
| Subtotal          |                                       |          |                 |            |  |         |       | 1,124.26    |  |
| VAT Amount        |                                       |          |                 |            |  |         |       | 168.64      |  |
| Total R Incl. VAT |                                       |          |                 |            |  |         |       | 1,292.90    |  |

### 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.

M 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 O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

107L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115709

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027866419

SO Number:

Triceps Number:

Document Date: 18.12.2024

Document Time: 09:53:13

Page: 1 of 1

Printed On 18.12.2024 at 10:23:15

Order Number 4510080640

RGR No 5816163658

Courier Name NON COURIER

Vendor Document Numbers RIA12845838

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|                                   |       |    |    |   |   |   |   |  |  |
|-----------------------------------|-------|----|----|---|---|---|---|--|--|
| 45418                             | 26003 | CS | 6  | 1 | 1 | 1 | 1 |  |  |
| THE HEDGEHOG NOUVEAU 750ML        |       |    |    |   |   |   |   |  |  |
| 27787                             | 26006 | CS | 6  | 1 | 1 | 1 | 1 |  |  |
| THE HEDGEHOG SAUV BLANC 750ML     |       |    |    |   |   |   |   |  |  |
| 336313                            |       | CS | 12 | 1 | 1 | 1 | 1 |  |  |
| ORANGE RIVER CELLARS TETRA OBS 1L |       |    |    |   |   |   |   |  |  |

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 : O 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