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 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN Inland
External Document No.	**4510080641**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12845844**
Document Date	17 December 2024
Due Date	17 December 2024
Customer Liquor Licence No.	KZNLA/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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **87.00**

Subtotal	**2,489.03**
VAT Amount	373.37
Total R Incl. VAT	**2,862.40**

makro P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

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.

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

PROOF OF DELIVERY

Vat No. 4300119155
MORL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201.
Tel: 0333463600
Fax: 0333460247

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOR
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800.
Vendor Vat No.4550115309
Tel: 0543376800
Contact:

DOCUMENT NUMBER: 5027073474
SO Number:
Triceps Number:
Document Date: 19.12.2024
Document Time: 08:14:25
Page: 1 of 1
Printed On 19.12.2024 at 08.45.53

Order Number 4510880641
RGR No. 5816166257
Courier Name NON COURIER

Vendor Document Numbers RIA12845844

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
424787	26006	CS	6	1	1	1	1		
THE HEDGEHOG SAUV BLANC 750ML									
350015	22089	PK	6	1	1	1	1		
DELUSH SWEET RED 3L									
350014	22088	PK	6	1	1	1	1		
DELUSH SWEET ROSE 3L									
336313		CS	12	1	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L									
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	:MFULLER	MFULLER
Validator	:MFULLER	
Driver	:NGCOBO NKOSI	
ID number	:7603136035080	
Vehicle Reg	:FSR812FS	

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