



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. 4510112128
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12845906
 Document Date 06 January 2025
 Due Date 06 January 2025
 Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount	Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	462.72			15	462.72	
	750ML								
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		118.50							
								Subtotal	462.69
								VAT Amount	69.41
								Total R Incl. VAT	532.10

Liquor Runners Durban
 DEBRIEFED

Signed: _____

Makro Springfield **makro**
 SPRINGFIELD
LIQUOR
 NAME: *Schelo*
 TIME: _____
 SIGNATURE: _____

5816194477

Banking Details:

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

Receiver Name:	Date Received:	Signature:
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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 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 Masstore (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 MDZ - Springfield Liquor Store
 90 Electron Road
 Durban, 4001
 Tel: 0312032800
 Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7744 ORANTERTVIERWINKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8000
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5827951053
 SO Number:
 Triceps Number:
 Document Date: 08.01.2025
 Document Time: 12:12:14
 Page 1 of 1

Order Number 4510112128
 RGR No 5816194477
 Courier Name NON COURIER

Printed On 08.01.2025 at 12:33:21

Vendor Document Numbers RIA2845906

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FJNAL QTY	DIFF QTY	ADVCE REASON CODE
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50058		CS	12	1	1	1	1		
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This document serves as the final proof of delivery Remittance for this Order will be based on this Document

NAME	SIGNATURE
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Receiver	: SAKUBHE
Validator	: SAKUBHE 

- 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

Driver : D. KHANYISA
 ID number : 9607206041082
 Vehicle Reg : FZW625FS