



Liquor Runners Durban
Signed: DEBRIEFER

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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
Postbus 544

UPINGTON, 8800
South Africa

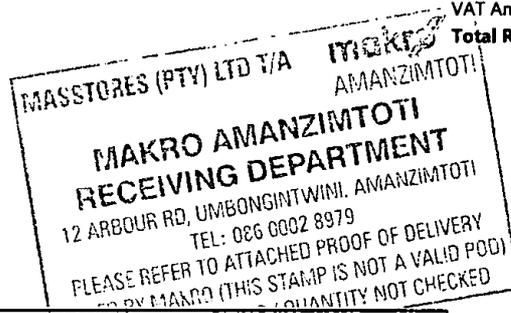
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address
528-550013

MAKRO AMANZIMTOTO M25
NO 12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTO

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510126705
Customer VAT Reg. No: 4300119155
Invoice No. RIA12845931
Document Date 10 January 2025
Due Date 10 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
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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		8940.50					
						Subtotal	1,174.69
						VAT Amount	176.21
						Total R Incl. VAT	1,350.90



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320.83
Bank Branch No.	230604
Your Reference	528-550013

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.

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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M251 - Amanzimtoti Liquor store
 12 Arbour Rd
 Amanzimtoti, 4120
 Tel: 0860304999
 Fax:

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

DOCUMENT NUMBER: 5027975027
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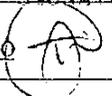
[Order Number 4510126705
 [RGR No 5816202384
 [Courier Name NON COURIER

[Page: 1 of 1
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Vendor Document Numbers RIA12845931

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50015	22089	PK	6	1	1	1	1		
ELUSH SWEET RED 3L									
50014	22088	PK	6	1	1	1	1		
ELUSH SWEET ROSE 3L									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	
Receiver : THANGCO	THANGCO 	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
Validator : THANGCO		7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE
Driver : NGCOBO NKOSINATHI		
Id number : 7603136035080		
Vehicle Reg : BZ25BVG		