



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
 528-550013

MAKRO AMANZIMTOTO M2S
 NO 12 ARBOUR ROAD
 UMBOGINTWINI
 AMANZIMTOTO

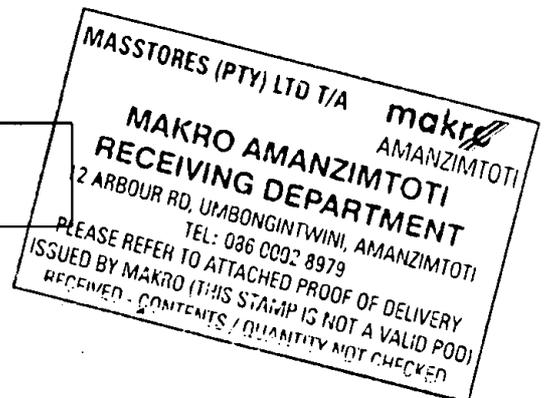
Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510139785
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12845953
 Document Date 17 January 2025
 Due Date 17 January 2025
 Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		492.00					
						Subtotal	587.29
						VAT Amount	88.11
						Total R Incl. VAT	675.40

Liquor kuhhe's
 DEBRIEVED
 DATE: _____
 TIME: _____

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.

M M AA K K R R R O
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19 KRO / a Division of Maslures (Pty) Ltd.
 No. No 1991/06005/07
 V.I. No. 4300119145

PROOF OF DELIVERY

13 Anzintoli Linen store
 14 Anzintoli Rd
 15 Anzintoli 4120
 16
 17 Tel: 0830304999
 18
 19 Fax:

Vendor: 7744 GRANDERSVILLERWINKELERS KOM
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No: 4558177385
 Tel: 0543778000
 Contact:

DOCUMENT NUMBER: 5022015255
 SO Numbers:
 Trips Number:
 Document Date: 21 01 2025
 Document Time: 14:40:15

Order Number: 4510139705
 REF No: 5816217906
 Courier Name: NON COURIER

Printed On 21.01.2025 at 15:24:48

Order Document Numbers RTA12845951

ARTICLE	VENOR ARTICLE NO.	UOM	PK STZF	ORDER QTY	INVOICE QTY	DEL QTY	FINN QTY	DIFF QTY	REASON CODE
015	27000	PK	6	1	1	1	1		

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

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT INKRO 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

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