



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 AMANZIMTOTI M2S
 NO 12 ARBOUR ROAD
 UMBOGINTWINI
 AMANZIMTOTI

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510155242
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12845975
 Document Date 24 January 2025
 Due Date 24 January 2025
 Customer Liquor Licence No. KZNL/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18	
	Rounding (10c)	1		-0.06		0	-0.06	
		Total Litres	149.50					
							Subtotal	303.12
							VAT Amount	45.48
							Total R Incl. VAT	348.60

Liquor Runners Durban
 DELIVERED
 Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550013



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 R O O
 [@M M M A A K K R R R O O
 [@M M A A A K K R R R O O
 [@M M A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

M25L - Amanzimtoti Liguor store
 12 Arbour Rd
 Amanzimtoti, 4120

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5028046937
 SO Number:
 Triceps Number:
 Document Date: 28.01.2025
 Document Time: -07:32:03

Tel: 0860304999
 Fax:

[@Page: 1 of 1

[@Order Number 4510155242
 [ORGR No 5816228958
 [Courier Name NON COURIER

Printed On 28.01.2025 at 08:45:13

Vendor Document Numbers RIA12845975

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
27787	26006	CS	6	1	1	1	1		
THE HEDGEHOG SAUV BLANC 750ML									

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

NAME SIGNATURE

Receiver : TNGOBES

Validator : TNGOBES

Driver : MSOMI SAMKELO

D number : 9007265379087

Vehicle Reg : DN014FS

- 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