



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
 528-550014

MAKRO CORNUBIA M28
 COLLECTOR ROAD
 CORNUBIA BUSINESS ESTATE
 KWAZULU NATAL

*With 3 winners of
 DEBRIEFEE*

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510155245
 Customer VAT Reg. No:
Invoice No. RIA12845980
 Document Date 29 January 2025
 Due Date 29 January 2025
 Customer Liquor Licence No. RG0005581 -LICENCE E

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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50					
						Subtotal	493.21
						VAT Amount	73.99
						Total R Incl. VAT	567.20

MASSTORES (PTY) LTD T/A **makro**
 CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID
 RECEIVED - CONTENTS / QUANTITY)

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

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 M A A K K N P O
M M M A A K K N P O
M M M A A K K N P O

MAKRO / A DIVISION of Masstores (Pty) Ltd.
 Reg. No. 1991/06605/07
 Vat No. 4300119155

PROOF OF DELIVERY

PIZB Columbia Liquor Store
 Makro Columbia, Umhlanga Ridge Blvd
 Blackburn, 4119

VENDOR: 7794 OMBINTHE/TERWINKEL DER'S KOP
 PO BOX 544
 UPTINGTON, NORTHERN CAPE, 8000

DOCUMENT NUMBER: 502807647
 SO Number:
 Invoice Number:
 Document Date: 31 01 2025
 Document Time: 09:37:59

Tel: 0860084959
 Fax:

VENDOR VAT NO. 410110009
 Tel: 0543171000
 Contact:

Order Number: 3510157245
 RGR No: 5R16287342

Page: 1 of 1
 Printed On: 31 01 2025 09:38:10

Vendor Document Number: RIA1284780

Carrier Name: ISM COURIER

ARTICLE	VENDOR ARTICLE NO.	PKL. LOM	PKL. SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF. QTY	REASON CODE
121452		PK		1	1	1	1		
ORANGE RIVER CELLARS TEREPIGO RED 750ML									

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

NAME: _____ SIGNATURE: _____

RECEIVED: _____

VALIDATOR: _____

- 1 OVERCULPIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERCULPIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICE, NOT ORDERED - RETURNED
- 9 INVOICE, NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

DRIVER: SD MINDEN
 ID number: 900517625001
 Vehicle Reg: JDN014FS