



**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

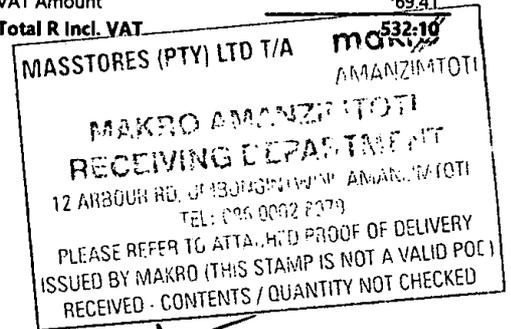
**Ship-to Address**  
 528-550013

MAKRO AMANZIMTOTO M2S  
 NO 12 ARBOUR ROAD  
 UMBOGINTWINI  
 AMANZIMTOTO

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4510182815**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12846009**  
 Document Date 07 February 2025  
 Due Date 07 February 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
	<b>Total Litres</b>	<b>292.00</b>					
				<b>Subtotal</b>			<b>462.69</b>
				VAT Amount			69.41
				<b>Total R Incl. VAT</b>			

Liquor Runners Durban  
 DEBRIEFED



**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 O O  
 M M M M A A K K R R R R O O  
 M M M A AA A K K R R R R O O  
 M M A A A K K R R R O O

MAKRO / A Division of Massier's (Pty) Ltd.

Req. No. 1991/06804/07

PROOF OF DELIVERY

Vat No. 4300119155

M25L - Amanzimtoti Linear store

Vendor: 7744 ORANTERTVIERWYNKELDERS KOOP

12 Arbour Rd  
 Amanzimtoti, 4120

PO BOX 544  
 UPINGTON, NORTHERN CAPE, 8800

DOCUMENT NUMBER: 5070117564

SO Number:

Triceps Number:

Tel: 0860304999

Tel: 0543378800

Document Date: 11.02.2025

Fax:

Contact:

Document Time: 08:46:32

Page: 1 of 1

Order Number 4510187015

Printed On 11.02.2025 at 09:43:17

RGR No 5816254750

Courier Name NON COURIER

Vendor Document Numbers RIA12846009

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350059	77092	CS	12	1	1	1	1		
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DELUSH SWEET RED 750ML

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

Driver : MSONI SAMUKELI	
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ID number : 9007265379087

Vehicle Reg : FZW603FS