



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

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510209710
 Customer VAT Reg. No.
Invoice No. RIA12846085
 Document Date 25 February 2025
 Due Date 25 February 2025
 Customer Liquor Licence No. RG0005581 -LICENCE E

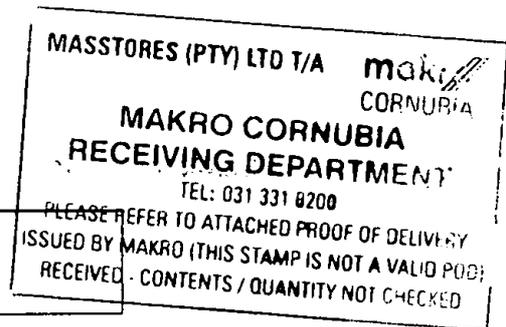
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		386.50		Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Liquor Runners Durban
 DEBRIEFED

Signed _____

Banking Details:

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



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 A A K K R 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 O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M28L - Cornubia Liquor Store
 [Makro Cornubia, Umhlanga Ridge Blvd
 [Blackburn, 4319
 [Tel: 0860304999
 [Fax:

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

DOCUMENT NUMBER: 5028217941
 SO Number:
 Triceps Number:
 Document Date: 28.02.2025
 Document Time: 14:34:25

[@Order Number 4510209710
 [RGR No 5816289107
 [Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 28.02.2025 at 16:20:10

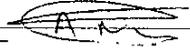
[@Vendor Document Numbers RIA12846085

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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427787	26006	CS	6	1	1	1	1		
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@Receiver : AMBOLA 

[@Validator : AMBOLA

[@Driver : NZAMA VUSI 

[@ID number : 7209206072084
 [Vehicle Reg : FTR009FS

- 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