



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 M25
 NO 12 ARBOUR ROAD
 UMBONGINTWINI
 AMANZIMTOTO

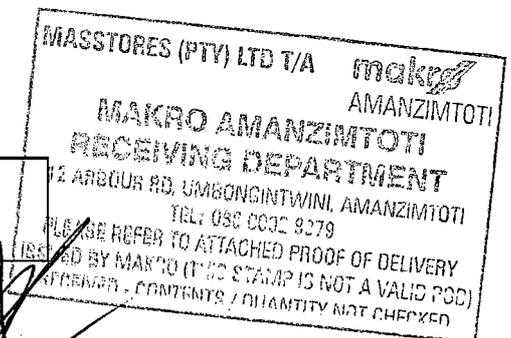
Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510262691
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12846194
 Document Date 27 March 2025
 Due Date 27 March 2025
 Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956	-5%	15	375.21
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		308.50					
						Subtotal	375.12
						VAT Amount	56.28
						Total R Incl. VAT	431.40

Runner: 011 797 0034
 DEBRIFTER

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.

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MAKRO / A Division of Masstorex (Pty) Ltd.
 Reg. No. 1921/06805/07
 Vat No. 4300119155
 1221 - Amanzimtoti Liquid store
 12 Arbour Rd
 Amanzimtoti, 4120
 Tel: 0850304999
 Fax:

Vendor: 7744 GRANITEVIEWFRUITKELDERS-KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 0600
 Vendor Vat No. 455899000
 Tel: 0543373800
 Contact:

DOCUMENT NUMBER: 502028854
 SO Number:
 Teleops-Numbers:
 Document Date: 01.04.2025
 Document Time: 14:52:26
 Page 1 of 1

Order Number 4510262691 Printed On 01.04.2025 at 17:05:37
 RCR No 5216940400
 Carrier Name NEW COURIER

Vendor Document Numbers RIA12046194

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FRMG QTY	DIFF QTY	SEASON CODE
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5997	76009	PK	6	1	1	1	0		
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THE HENSCHEG POMOTAGE 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: _____	NAME: _____	SIGNATURE: _____	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Validator: _____	NAME: _____	SIGNATURE: _____	2 DAMAGED - RETURNED	8 INVOICED - NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 TRVW ED LANCODE - RETURNED	10 INCREASE
			5 NOT MAKE SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver: _____
 ID number: 9005176255061
 Vehicle Reg: PRV279FS

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 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

PROOF OF DELIVERY

M25L Amanzimtoti Locom store
 12 Arbour Rd
 Amanzimtoti, 4120
 Tel: 0860304999
 Fax:

Vendor: 7744 GRANTERIVIERWINKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 6800
 Vendor Vat No. 4558115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5020383054
 SO Number:
 Triceps Number:
 Document Date: 01.04.2025
 Document Time: 14:52:26
 Page: 1 of 1

Order Number: 4510262691
 PGR No: 5816343483
 Courier Name: NON-COURIER

Printed On 01.04.2025 at 17:03:57

Vendor Document Numbers RIA12846194

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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59975	26009	PK	6	1	1	1	1	1	
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THE HEDGEHOG PINOTAGE 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: INCOREG
 Validator: INCOREG
 Driver: SHEZI HINDHE

- 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

ID number: 9805176255081
 Vehicle Reg: FRV279FS