



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 M25
 NO 12 ARBOUR ROAD
 UMBOGINTWINI
 AMANZIMTOTI

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510289181
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12846229
 Document Date 04 April 2025
 Due Date 04 April 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		256.50					
Subtotal							503.13
VAT Amount							75.47
Total R Incl. VAT							578.60

Liquor Runners Durban
 DEBRIEFED

Signed _____

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0032 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Banking Details:

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

Receiver Name: Phon Date Received: 08/04/20 Signature: [Signature]

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 Masstores (Pty) Ltd.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155
 [M25L - Amanzimtoti liquor store
 [12 Arbour Rd
 [Amanzimtoti , 4120
 [Tel: 0860304999
 [Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502841518
 SO Number:
 Priceps Number:
 Document Date: 08.04.2025
 Document Time: 07:17:02

[@Page: 1 of 1
 Printed On 08.04.2025 at 08:39:21

[@Order Number 4510289181
 [RGR No 5816354349
 [Courier Name NON COURIER

[@Vendor Document Numbers RIA12846229

[@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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293 PK 6 1 1 1 1 1

ORANGE RIVER CELLARS MUSCADEL RED 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 : MLAMBO SCELO
 @ID number : 8711185634080
 @Vehicle Reg : HR32ZDGP

- 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