



**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**  
 528-550010

MAKRO PIETERMARITZBURG  
 5 BARNSELY ROAD  
 CAMPSDRIFT INDUSTRIAL PARK  
 PIETERMARITZBURG

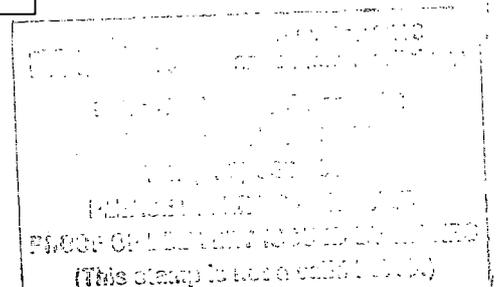
Signed \_\_\_\_\_  
 Liquor Runners Durban  
 DEBRIBED

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4510289147**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12846239**  
 Document Date 08 April 2025  
 Due Date 08 April 2025  
 Customer Liquor Licence No. KZNL/UMG/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>550.50</b>					
						<b>Subtotal</b>	<b>503.13</b>
						VAT Amount	75.47
						<b>Total R Incl. VAT</b>	<b>578.60</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550010



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 O .O  
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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

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0339463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5028431176

SO Number:

Triceps Number:

Document Date: 10.04.2025

Document Time: 12:32:21

Pages: 1 of 1

Printed On 10.04.2025 at 12:59:25

Order Number 4510289147

RGR No 5916361291

Carrier Name NON-COURIER

Vendor Document Numbers RIA12B46239

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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81266		PK	6	1	1	1	1		
ORANGE RIVER CELLARS CAPE RUBY 750ML									

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

NAME SIGNATURE

Receiver : MFULLER

Validator : MFULLER

Driver : MCOHI KELE

ID number : 9007265379087

Vehicle Reg : FZW603FS

- 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

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