



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

528-550012

 MAKRO SPRINGFIELD
 90 ELECTRON ROAD
 SPRINGFIELD PARK
 DURBAN

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510301369
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12846259
 Document Date 14 April 2025
 Due Date 14 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
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	516.59
	Rounding (10c)	1		-0.08		0	-0.08
		Total Litres	622.50				
						Subtotal	516.51
						VAT Amount	77.49
						Total R Incl. VAT	594.00

Liquor Runners Durban
 DEBRIEFED

Signed _____

Makro Springfield makro // SPRINGFIELD
 LIQUOR
 NAME: S. Selo
 TIME: _____
 SIGNATURE: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

Receiver Name: S. Selo Date Received: _____ 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.

M M AA K K RRRR O O
 MM MM A A K K R R O O
 M M M A AA A K K RRRR 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

MDZL - Springfield Liquor Store

90 Electron Road
 Durban , 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7744-GRANDIERIVIERWYNKELDERS-KOOP

PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5028466665

SO Number:

Triceps Number:

Document Date: 16.04.2025

Document Time: 16:02:51

Page: 1 of 1

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Order Number 4510301369

RGR No 5816372673

Carrier Name - NON-COURIER

Vendor Document Numbers RJA12846259

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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336313		CS	12	1	1	1	1		
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ORANGE RIVER CELLARS TETRA OBS 1L

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 : SAKUBHE

Validator : SAKUBHE

Driver : O. 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