



**Tax Invoice**

**Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za  
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR  
 7744)  
 PRIVAATSACK 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 BARNESLEY ROAD  
 CAMPSDRIFT INDUSTRIAL PARK  
 PIETERMARITZBURG

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4510301370**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12846264**  
 Document Date 15 April 2025  
 Due Date 15 April 2025  
 Customer Liquor Licence No. KZNLA/UMG/02/2810140

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

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**

**2779.50**

**Subtotal**

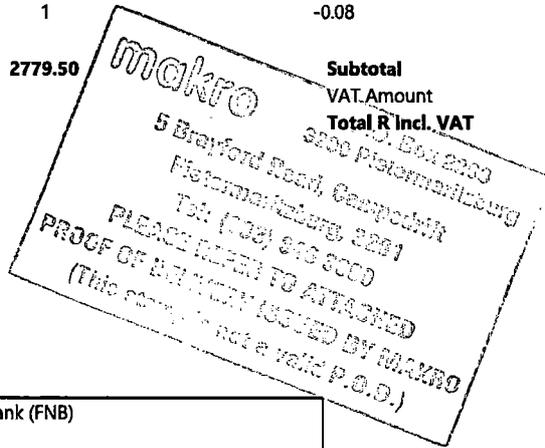
**516.51**

VAT Amount

77.49

**Total R Incl. VAT**

**594.00**



**Banking Details:**

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

Receiver Name:	Date Received:	Signature:
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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 00  
 MM MM A A K K R R O O  
 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

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Vendor: 7744 ORANJERTYPERWYNKELDEPS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

DOCUMENT NUMBER: 5028465983

SO Number:

Triceps Number:

Tel: 0333463600

Fax: 0333460247

Tel: 0543379800

Contact:

Document Date: 16.04.2025

Document Time: 14:42:12

Page: 1 of 1

Order Number 4510301370

Printed On 16.04.2025 at 15:19:23

RGR No 5816372479

Courier Name NON COURIER

Vendor Document Numbers RIA12846264

ARTICLE	VENDOR ARTICLE NO.	PACK UN	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
336313		CS	12	1	1	1	1		
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

Receiver : ZNSIMAN

Validator : ZNSIMAN

Driver : MONGA MUZI

ID number : B409015749883

Vehicle Reg : MGH647FS

- 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