



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

528-550014

MAKRO CORNUBIA M28
 COLLECTOR ROAD
 CORNUBIA BUSINESS ESTATE
 KWAZULU NATAL

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510315189
 Customer VAT Reg. No:
Invoice No. RIA12846300
 Document Date 23 April 2025
 Due Date 23 April 2025
 Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	5%	321.38
	Rounding (10c)	1				-0.09
	Total Litres	488.50				321.29
						48.21
						369.50

MASSTORES (PTY) LTD T/A
 MAKRO CORNUBIA
 RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS QUANTITY NOT CHECKED
 Total R Incl. VAT

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

Liquor Returned
 DEBRIEFED
 Signed _____

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

PROOF OF DELIVERY

@M28L - Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn, 4319

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

DOCUMENT NUMBER: 5028509502
 SO Number:
 Triceps Number:
 Document Date: 25.04.2025
 Document Time: 13:42:05

@Tel: 0860304999
 @Fax:

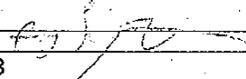
[Page: 1 of 1
 Printed On 25.04.2025 at 15:24:16

[Order Number 4510315189
 [RGR No 5816388134
 [Courier Name NON COURIER

@Vendor Document Numbers RIA12846300

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@427787	26006	CS	6	1	1	1	1		
@THE HEDGEHOG SAUV BLANC 750ML									

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

	NAME	SIGNATURE		
@Receiver	:YMZELE		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
@Validator	:YMZELE		4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	
@Driver	:MPANZA MUZI			
@ID number	:8409015149083			
@Vehicle Reg	:BF03WTZN			