



**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

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4510315185**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12846309**  
 Document Date 24 April 2025  
 Due Date 24 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
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	338.2884	-5%	15	321.38
	BLANC 750ML						
	Rounding (10c)	1		-0.09		0	-0.09
	<b>Total Litres</b>	<b>4.50</b>					
				<b>Subtotal</b>			<b>321.29</b>
				VAT Amount			48.21
				<b>Total R Incl. VAT</b>			<b>369.50</b>

**Banking Details:**

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



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 M A AA A K K R R R R O O  
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 [@M M M A AA A K K R R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.  
 @Reg. No. 1991/06805/07  
 @Vat No. 4300119155

PROOF OF DELIVERY

@M25L - Amanzimtoti Liquor store  
 @12 Arbour Rd  
 @Amanzimtoti , 4120  
 @  
 @Tel: 0860304999  
 @Fax:

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

DOCUMENT NUMBER: 5028523190  
 SO Number:  
 Triceps Number:  
 Document Date: 29.04.2025  
 Document Time: 14:10:03

[@Page: 1 of 1  
 Printed On 29.04.2025 at 14:46:07

[@Order Number 4510315185  
 [@RGR No 5816392651  
 [@Courier Name NON-COURIER

@Vendor Document Numbers RIA12846309

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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@427787	26006	CS	6	1	1	1	1	1	
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@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 : TNGOBES  
 @Validator : TNGOBES

- 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

@Driver : DHOOMA EMMANUEL  
 @ID number : 7811115791082  
 @Vehicle Reg : JDN014FS