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

Gauteng 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
529-550001

MAKRO NELSPRUIT 197818
CNR RIPPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**4510662966**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12368511**
Document Date	04 November 2025
Due Date	04 November 2025
Customer Liquor Licence No.	MPU/028544 -LICENCE

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
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	**1515.25**		**Subtotal**			**962.86**
				VAT Amount			144.44
				Total R Incl. VAT			**1,107.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-550001

Receiver Name: Date Received: 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.

Wed

O / A Division of Masstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155

PROOF OF DELIVERY

Mbombela Liquor Store
Cres
bela , 1201

0860009548
0860009549

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

DOCUMENT NUMBER: 5029644271
SO Number:
Triceps Number:
Document Date: 13.11.2025
Document Time: 09:33:09
Page: 1 of 1
Printed On 13.11.2025 at 09:38:52

Order Number 4510662966
RGR No 5816752589
Courier Name NON COURIER

or Document Numbers RIA12368511

CLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
7	22090	CS	12	1	1	1	1		
H SWEET WHITE 750ML									
		PK	6	1	1	1	1		
E RIVER CELLARS CAPE RUBY 750ML									

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

	NAME	SIGNATURE
ver	:DMSITHI	DMSITHI
ator	:DMSITHI	
r	:LUBISI NICHOLAS	
nber	:9308015747080	
le Reg	:FTL692MP	

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

MASSTORES (PTY) LTD T/A
MAKRO NELSPR
RECEIVING DEPAR
Cnr. Ripple & Eastern Bouleva
Ext.24 Nelspru
TEL: 013 101 1150
PLEASE REFER TO ATTACHE
ISSUED BY
THIS STAMP IS N