

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

523-550005

MAKRO CROWN MINES
 CNR MAIN REEF ROAD AND
 HANOVER STREET SELBY
 JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510676607
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12368566
 Document Date 07 November 2025
 Due Date 07 November 2025
 Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	1498.50		Subtotal			503.13
				VAT Amount			75.47
				Total R Incl. VAT			578.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

Receiver Name:

Date Received:

Signature:

Amos
 11/11/25
 HGH 988 FS

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.

7 A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

1991/06805/07
1300119155
Crown Mines Liquor Store
er St
sburg , 2001

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

TO BOX 544
EPINASTON, NORTHERN CAPE, 3800

Vendor Vat No. 4550115309

Tel: 0543378800
Contact:

13001000
13001001

Order Number 4510676607

Order No 5816747703

Courier Name NON COURIER

Document Numbers RIA12308506

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VENDOR		ADVISE	
ARTICLE	PACK	DEL	DIFF
NO.	QTY	QTY	QTY

PK	6	1	1	1
RIVIER CELIARS JEREPIGO RED 750ML				
Document serves as the final proof of delivery. Remittance for this Order will be based on this Document				

NAME SIGNATURE

BSENYAR

BSENYAR

- 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
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELIV
- 10 INCREASE
- 11 DECREASE

NEMABAKA AMOS
8103156051082
1101098875