

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

523-550004

MAKRO LIQUOR CENTURION
 2 BLOUKRANZ STREET
 HIGHVELD EXT 2
 CENTURION

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 4510676615
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12368567
 Document Date 07 November 2025
 Due Date 07 November 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1494.00		Subtotal			1,006.26
				VAT Amount			150.94
				Total R Incl. VAT			1,157.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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.

PRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

PROOF OF DELIVERY

No. 1991/06805/07
No. 4300119155

- Centurion Liquor Store

oukranz Street
urion , 0157

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

0860305999
0860405999

DOCUMENT NUMB
SO Number:
Triceps Numbe
Document Date
Document Time

[@Order Number 4510676615

[@RGR No 5816748204

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 11.11.2025 at 14

or Document Numbers RIA12368567

VENDOR

ADVICE

CLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

2	PK	6	1	1	1	1	1		
E RIVER CELLARS JEREPIGO RED 750ML	PK	6	1	1	1	1	1		

E RIVER CELLARS MUSCADEL WHT 750ML

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

NAME SIGNATURE

ver : KMOKOEN KMOKOEN

Vendor

ator : KMOKOEN

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDER
2 DAMAGED - RETURNED	8 INVOICED, NOT ORD
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DEI
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

:NDABE SIBUSISO

mbet :9801045023084

le Reg :FZW634FS

[Signature]