

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
 523-550010

MAKRO SILVER LAKES M17
 N4 HIGHWAY
 HANSTRYDOM DRIVE
 PRETORIA

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 4510676630 / 14/11/2025
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12368578
 Document Date 10 November 2025
 Due Date 10 November 2025
 Customer Liquor Licence No. GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	529.6248	-5%	15	1,509.43
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		537.00		Subtotal			2,012.51
				VAT Amount			301.89
				Total R Incl. VAT			2,314.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

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.

RO / Division of Massstores (Pty) Ltd.
No. 1991/06805/07

PROOF OF DELIVERY

No. 4300119155

1 - Silver Lakes Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KLOOF

Bendeman Blvd
toria, 0081

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

: 0128097400
: 0860407999

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Page: 1 of 1
Printed On 12.11.2025 at 1

Document Numbers RIA12368578

Order Number 4510676630
RGR No 5816750456
Courier Name NON-COURIER

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ICLE	ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON CODE		

52	PK	6	3	3	3	3	3	3	3	3			
3	GE RIVER CELLARS JEREPIGO RED 750ML	EA	1	6	6	6	6	6	6	6			

GE RIVER CELLARS MUSCADEL RED 750ML
document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

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

er : NDOBE SIBUSISO
umber : 9801045023084
cle Reg : FZW596FS

MAKRO SILVER
RECEIVED
DEPARTMENT
2025-11-11

