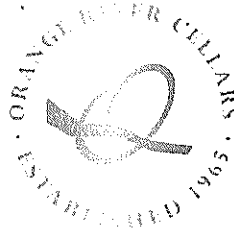


Tax Invoice

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
 523-550006

MAKRO MEADOWDALE GERMISTON 5592
 16 HERMAN ROAD
 MEADOWDALE
 GERMISTON

Email debtors@owk.co.za
 Salesperson JHB Far East
External Document No. 4510676606 / 14/11/2025
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12368599
 Document Date 11 November 2025
 Due Date 11 November 2025
 Customer Liquor Licence No. GLB6000003119 -LICEN

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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		147.00		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	523-550006

Receiver Name:	Date Received:	Signature:
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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.

Masstore (Pty) Ltd

PROOF OF DELIVERY

Vendor: 7744 GRANIETWYNNKELDERS KOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 2800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 502965555
SO Number:
Trace Number:
Document Date: 14.11.2025
Document Time: 15:21:36

Page: 1 of 1

Printed On 14.11.2025 at 15:40:35

Order Number 4510676606
ORGR No 5816757010
Courier Name NON COURIER

RIA12368599

ENDOR

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

PK 6
TEREPICO WHT 750ML

PK 6
TEREPICO RED 750ML

is the final proof of delivery. Remittance for this Order will be based on this Document

LNADUVH

- 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

ABONGILE

15765083

2FS