

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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4510676629 / 14/11/2025
Customer VAT Reg. No: 4300119155
Invoice No. RIA12368614
Document Date 12 November 2025
Due Date 12 November 2025
Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956	-5%	15	375.21
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	346.00					
				Subtotal			375.12
				VAT Amount			56.28
				Total R Incl. VAT			431.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

MAKRO WONDERBOOM
SUPPLIER'S RETURN DETAIL
NAME: SURENDRAN
ID No: 9401010000000
REG No: 2015/1501000
TDL No: 2015/1501000

Receiver Name:	Date Received:	Signature:
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MAKRO WONDERBOOM
SUPPLIER'S RETURN DETAIL
NAME: SURENDRAN
ID No: 9401010000000
REG No: 2015/1501000
TDL No: 2015/1501000

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.

PROOF OF DELIVERY

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

Doc
Doc
Doc

Printed On 14.11.

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Order Number 4510676629
Order No 3816756305
Courier Name NON COURIER

Vendor Document Numbers 12368614

VENDOR		ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY

453975	26009	PK	6	1	1	1	1	1
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THE HEDGEHOG PINOTAGE 750ML
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver	RRATIHA	1	OVERSUPPLIED - TAKEN IN	7	NOT IN
Validator	IKHUMAL	2	DAMAGED - RETURNED	8	INVOICE
		3	STOCK DATE EXPIRED - RETURNED	9	INVOICE
		4	INVALID BARCODE - RETURNED	10	INCRE
		5	NOT MAKRO SELLING UNIT - RETURN	11	DECRE
		6	OVERSUPPLIED - RETURNED		

Driver: MAZIBUKO ISAAC
ID number: 8510125816082
Vehicle Reg: HL2825FS

M16
Makro Wondervind
Dispatched

Name: 
Signature: 
Date: 14.11.23