

Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 M/ASSTORES (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

523-550014

MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON

Email debtors@owk.co.za
 Salesperson JHB Central
 External Document No. 4510676651 / 14/11/2025
 Customer VAT Reg. No.
 Invoice No. RIA12368615
 Document Date 12 November 2025
 Due Date 12 November 2025
 Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	516.59
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	341.50		Subtotal			1,019.64
				VAT Amount			152.96
				Total R Incl. VAT			1,172.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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.

MAKRO - A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M24L - Alberton Liqueur Store
Cnr of Heidelberg Road & Ascot Rd
Alberton, 1449

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

Tel: 0860304999
Fax:

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Contact:
[Page: 1 of 1
Printed on 17.11.2025 at

Vendor Document Numbers RIA12368615
[Order Number 4510676651
[RGR No 5816759879
[Courier Name NON-COURIER

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

336313	CS	12	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L	EA	1	6	6	6		
138121	EA	1	6	6	6		
ORANGE RIVER CELLARS HANAPOOT 750ML							

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

NAME SIGNATURE

Receiver	: LTHOMO	LTHOMO	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT
			2 DAMAGED - RETURNED	8 INVOICED, NOT
			3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NO
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
Validator	: LTHOMO		6 OVERSUPPLIED - RETURNED	

Driver : MADJALA JOHN
ID number : 6511275728087
Vehicle Reg : HS2Z138F