

Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
 7744)
 PRIVAATSACK 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
 523-550018

WITBANK CASH & CARRY LIQUOR (M30L)
 4775 KROMHOUT STREET
 EMALAHLENI
 1035 WITBANK

Email debtors@owk.co.za
 Salesperson JHB North
 External Document No. 4510676670 / 14/11/2025
 Customer VAT Reg. No: 4300119155
 Invoice No. RIA12368633
 Document Date 13 November 2025
 Due Date 13 November 2025
 Customer Liquor Licence No. 9-2-1-06126 (JAN 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	6	6 X 3L	667.764	-5%	15	3,806.25
22092	DELUSH NATURAL SWEET RED 750ML	3	12 X 750ml	499.7376		15	1,499.21
	Rounding (10c)	1		-0.08		0	-0.08
	Total Litres	734.00		Subtotal			5,305.38
				VAT Amount			795.82
				Total R Incl. VAT			6,101.20

RECEIVED
 17/11/2025
 11:52

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550018

Receiver Name: <i>J. Molefe</i>	Date Received: 17. 11. 2025	Signature: <i>J. Molefe</i>
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WITBANK C.C.	
GRV NO:	_____
DATE:	17. 11. 2025
TIME:	11.52
NO. CARTONS REC:	9
NO. LOOSE ITEMS:	_____
CLAIM SHORT SUPPLY:	_____
CLAIM OVER SUPPLY:	_____

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.

11/21/07)

ink Cash & Carry Liquor

No. 1991/06805/07

O. 4300119155

- Withank Cash & Carry Liquor

is Street

ing , 1035

PROOF OF DELIVERY

Vendor: 7744 ORANJERTYERWYNKELDERS KOOP

PO BOX 544

UPTNGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5029667910

SO Number:

Triceps Number:

Document Date: 17.11.2025

Document Time: 11:37:32

Page: 1 of 1

Printed On 17.11.2025 at 11:43:36

Order Number 4510676670

RCR No 5816759341

Courier Name NON COURIER

r Document Numbers RIA12368633

VENDOR

ADVISE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CONF

22092 CS 12 3 3 3

22088 PK 6 6 6 6 6

SWEET ROSE 3L

SWEET REF 750ML

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

NAME SIGNATURE

:VTJONES

VTJONES

for

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

:VTJONES

for

:MASHOPANI GEZANI

:8401035787086

le Reg :HGG377FS