

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. 4510691816 / 21/11/2025
 Customer VAT Reg. No: 4300119155
 Invoice No. RIA12368686
 Document Date 18 November 2025
 Due Date 18 November 2025
 Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	516.59
	Rounding (10c)	1		-0.08		0	-0.08
	Total Litres	762.50		Subtotal			516.51
				VAT Amount			77.49
				Total R Incl. VAT			594.00

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:

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.

4300119155

~~PROOF OF DELIVERY~~

on, 1614

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

~~DOCUMENT NUMBER:~~

SO Number:

Triceps Number:

Document Date: 2
Document Time: 0

~~60504999~~
~~60404999~~

Tel: 0543378800
Contact:

~~Order Number 4510691816~~
~~ORCB No E913770000~~

Page: 1 of 1

Printed On 22.11.2025 at 09:23

~~Document Numbers~~ RIA12368686

1@Courier Name NON COURIER

VENDOR

ARTICLE

ON

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DET
OTY

FINAL
QTY

QTY	CODE	REASON	DIFF	ADVICE
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IVER CELLARS TETRA OBS 1L CS 12 1 1 1
ument serves as the final proof of delivery. Remittance for this Order will be based on this Document.
NAME SIGNATURE

STONAPURE

LMADUVH

LMADUVE
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

:MALOLEKE CHRISTOPHER

~~THAT COMPANY~~

ST09CINH: 88'