

Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 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. 4510697219 / 24/11/2025
 Customer VAT Reg. No:
Invoice No. RIA12368716
 Document Date 19 November 2025
 Due Date 19 November 2025
 Customer Liquor Licence No. GLB6000000784 -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	505.00		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	523-550014

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.

Division of Massstores (Pty) Ltd.

No. 1991/06805/07

to. 4300119155

Alberton Liquor Store

of Heidelberg Road & Ascot Rd

ton, 1443

0860304999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER
SO Number:
Triceps Number:

Document Date:
Document Time:

Page: 1 of 1
Printed On 21.11.2025 at 13:4

Document Numbers RIA12368716

Order Number 4510697219
RGR No 5816770117
Courier Name NON COURIER

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

RIVER CELLARS TETRA OBS 1L
Document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

LTHOMO

- 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 ORDERE
- 8 INVOICED, NOT ORDERE
- 9 INVOICED - NOT DELI
- 10 INCREASE
- 11 DECREASE

LTHOMO

THOLF ASSAPH

ber : 6710185406087

e Reg : FZ82ZLGP