

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
 523-550015

MAKRO LIQUOR RIVERSANDS M27L
 ERF 4227, 7 INCUBATION DRIVE
 RIVERSANDS EXT 15, DISTRICT OF RANDBURG
 FOURWAYS JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510697221 / 24/11/2025
 Customer VAT Reg. No:
Invoice No. RIA12368749
 Document Date 20 November 2025
 Due Date 20 November 2025
 Customer Liquor Licence No. GAU/0000437 -LICENCE

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	488.00		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	523-550015

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.

Orange River Cellars JHB
 DATE: 20/11/2025
 TIME: 14:15:00

WENARCO / A Division of Nestlès (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1891/06806/07

Levat No. 4300118135

Levat - Riverside Litnor Store

107 Incubation Drive

Midrand, 2191

Tel: 0860304989

Fax:

Vendor: 7744 GRAZIERIVIERWYNKELERS ROOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8300

Vendor Vat No. 450115309

Tel: 0543878300

Contact:

Order Number 4510697221

REG No 5816773727

Courier Name NON COURIER

Vendor Document Numbers RIA12388749

Page: 1 of 1
Printed On 24.11.2021

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

0336313 CS 12 1 1 1

WENARCO RIVER CRIARIS TERRA OBS 11

WENARCO Document Series as the final proof of delivery. Penalties for this Order will be based on this Document

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