

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

523-550010

MAKRO SILVER LAKES M17
 N4 HIGHWAY
 HANSTRYDOM DRIVE
 PRETORIA

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 4510704748 / 28/11/2025
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12368792
 Document Date 24 November 2025
 Due Date 24 November 2025
 Customer Liquor Licence No. GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		13.50		Subtotal			1,006.26
				VAT Amount			150.94
				Total R Incl. VAT			1,157.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

Receiver Name:

Date Received:

Signature:

DATE:
 TIME:
 Liquid Running JHB
 DEBRIEFED 2

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 Masstores (Pty) Ltd.

1991/06805/07

300119155

Iver Lakes Liquor Store

an Blvd

, 0081

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5

SO Number:

Triceps Number:

Document Date: 26.

Document Time: 12:

[@Page: 1 of 1

Printed On 26.11.2025 at 14:46:1

[@Order Number 4510704748

[@RGR No 5816778001

[@Courier Name NON COURIER

Document Numbers RIA12368792

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

PK 6 1 1 1 1

FR CELLARS MUSCADEL WHT 750ML

PK 6 1 1 1 1

FR CELLARS CAPE RUBY 750ML

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

SIGNATURE

NAME

: SMATJIE SMATJIE

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-F

8 INVOICED, NOT ORDERED-

9 INVOICED - NOT DELIVER

10 INCREASE

11 DECREASE

: SMATJIE

: MELLO ALBERT

: 9509065495088

: FTR011FS

MAKRO SILVER
RECEIPT

DEPARTM

2025 -11- 2

makro