

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

523-550004

MAKRO LIQUOR CENTURION
 2 BLOUKRANZ STREET
 HIGHVELD EXT 2
 CENTURION

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 4510720094 / 05/12/2025
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12368878
 Document Date 28 November 2025
 Due Date 28 November 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	293.50		Subtotal			503.13
				VAT Amount			75.47
				Total R Incl. VAT			578.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

Receiver Name:

Date Received:

Signature:

DATE: _____
 TIME: _____
 LIQUOR RECEIVED BY: _____

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.

of Maestros (Pty) Ltd.
/07

PROOF OF DELIVERY

Vendor: 7744 GRANJERIVIERWYKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 3800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 502973
SO Number:
Tricent Number:
Document Date: 01.12.2023
Document Time: 11:44:13

[Page: 1 of 1]

Printed On 01.12.2023 at 16:24:23

[Order Number 4510720094

[ORGR No 3816787717

[Courier Name NON COURIER

bers. RIA12368878

VENDOR

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

PK 6 1 1 1
HANAPOOT 750ML

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

[Signature]

OEN

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-RETURN

8 INVOICED, NOT ORDERED-RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

LAL

VF RANK

285816081

60FS