

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, 8090
 South Africa

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

2023/694851/07
 RG0000760
 4550115309
 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. 4510589636 / 03/10/2025
 Customer VAT Reg. No:
Invoice No. RIA12368095
 Document Date 01 October 2025
 Due Date 01 October 2025
 Customer Liquor Licence No. GLB6000000784 -LICEN

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
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	2399.00		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	523-550014

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.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M24L - Alberton Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

@Cnr of Heidelberg Road & Ascot Rd

PO BOX 544

DOCUMENT NUMBER: 5029371097

@Alberton , 1449

UPINGTON, NORTHERN CAPE, 8800

SO Number:

@

Vendor Vat No. 4550115309

Triceps Number:

@Tel: 0860304999

Tel: 0543378800

Document Date: 03.10.2025

@Fax:

Contact:

Document Time: 09:25:00

{@Page: 1 of 1

[@Order Number 4510589636

Printed On 03.10.2025 at 09:54:22

[@RGR No 5816668687

[@Courier Name NON COURIER

@Vendor Document Numbers RIA12368095

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

81266

PK

6

1

1

1

1

ORANGE RIVER CELLARS CAPE RUBY 750ML

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

NAME

SIGNATURE

@Receiver : ZSHIBAS

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

@Validator : ZSHIBAS

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver : DONOVAN DONOVAN

ID number : 9811165379083

@Vehicle Reg : HLZ824FS