

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

523-550007

MAKRO WONDERBOOM
 ERF 95,C/O PETRA & LAVENDER WEST ROAD
 ANNLIN WEST,EXT 17
 WONDERBOOM

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510589617 / 03/10/2025
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12368096
 Document Date 01 October 2025
 Due Date 01 October 2025
 Customer Liquor Licence No. GAU/201662C -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		2394.50					
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	523-550007

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.

MAKRO - A Division of Makrokor (Pty) Ltd

Ref No: 199107205707

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PROOF OF DELIVERY

Vendor: 7744 OPANJERIVIERWYNKELDERS_KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115209

Tel: 054 9378800

Contact:

DOCUMENT NUMBER: 507937004

SD Number:

Triceps Number:

Document Date: 01-10-2025

Document Time: 13:04:05

Page: 1 of 1

PRINTED ON 01-10-2025 AT 13:52:38

Order Number: 4510587417

Ref No: 5816669952

Courier Name: NON COURTER

Vendor Document Number: R1A10362956

VERNOOP	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	STEF	REASON
NO	UDN	STEF	QTY	QTY	QTY	QTY	QTY	CODE

1 6 1 1 1 1

MAKRO POWER CELLAR BAKEDROET 750ML

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

Signature

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- 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 - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED, NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

