

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

Oos Londen 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
 542-550001

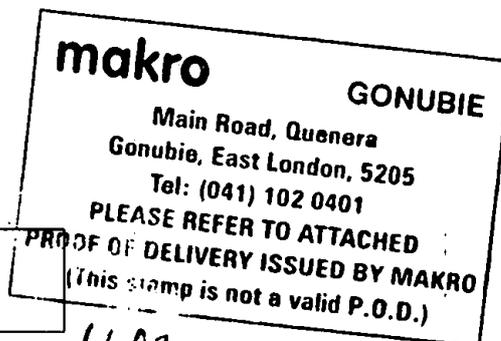
MAKRO GONUBIE M31 / M31L
 MAIN ROAD, QUENERA NORTHERN GONUBIE
 5205 EAST LONDON-BEACON BAY

Email debtors@owk.co.za
 Salesperson EAST LONDON
External Document No. 4510232285
 Customer VAT Reg. No:
Invoice No. R114268436
 Document Date 05 March 2025
 Due Date 05 March 2025
 Customer Liquor Licence No. NLA6: REF21972 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML ✓	2 ✓	6 X 750ml	529.6248	-5%	15	1,006.29
31020	ORC RED MUSCADEL 750ML ✓	2 ✓	6 X 750ml	529.6248	-5%	15	1,006.29
31033	ORC RED JEREPIGO 750ML ✓	2 ✓	6 X 750ml	529.6248	-5%	15	1,006.29
31002	ORC HANEPOOT 750ML ✓	2 ✓	6 X 750ml	529.6248	-5%	15	1,006.29
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		-36.00					
						Subtotal	4,025.13
						VAT Amount	603.77
						Total R Incl. VAT	4,628.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-550001



H. Molefe

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.

[@M M AA K K R R R R O O
 [@M M M A A K K R R R R O O
 [@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [@Reg: No. 1991/06805/07
 [@Vat No. 4300119155

PROOF OF DELIVERY

[@M31L -- Gonubie Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

DOCUMENT NUMBER: 5028328650

[@East London , 5257

[@PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@Tel: 0869990245

Vendor Vat No. 4550115309

Triceps Number:

[@Fax:

Tel: 0543378800

Document Date: 20.03.2025

Contact:

Document Time: 14:07:22

[@Page: 1 of 1

[@Order Number 4510232285

Printed On 20.03.2025 at 17:42:48

[@RGR No 5816324334

[@Courier Name NON COURIER

[@Vendor Document Numbers RI14268436

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@138121			PK	6	2	2	2	2	2	
@ORANGE RIVER CELLARS HANEPOOT		750ML								
@121452			EA	1	12	12	12	12	12	
@ORANGE RIVER CELLARS JEREPIGO RED		750ML								
@81293			EA	1	12	12	12	12	12	
@ORANGE RIVER CELLARS MUSCADEL RED		750ML								
@81290			PK	6	2	2	2	2	2	
@ORANGE RIVER CELLARS MUSCADEL WHT		750ML								

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

[@ NAME SIGNATURE

[@Receiver : NMAPUZA NMAPUZA

[@Validator : NMAPUZA

[@Driver : MNYELISO LUNGA

- 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