ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-550013

MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4509131809**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12843453**
Document Date	06 October 2023
Due Date	06 October 2023
Customer Liquor Licence No.	KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **18.00**

Subtotal	**559.39**
VAT Amount	83.91
Total R Incl. VAT	**643.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550013

LTD T/A makro
AMANZIMTOT
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZ
TEL: 086 000 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSSUED BY MAKRO (THIS STAMP IS NOT A VALID P
RECEIVED - CONTENTS / QUANTITY NOT CH
SIGN: 10/10/2023

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

n of Masstores (Pty) Ltd.
05/07
5

PROOF OF DELIVERY

i Liquor store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4550115309
Tel: 0543378800
Contact:

0

DOCUMENT NUMBER: 502558656
SO Number:
Triceps Number:
Document Date: 10.10.2023
Document Time: 11:46:53

[@Page: 1 of 1

[@Order Number 4509131809
[@RGR No 5815319637
[@Courier Name NON COURIER

Printed On 10.10.2023 at 13:03:50

umbers RIA12843453

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
22089	PK	6	1	1	1	1		

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

ME
SIGNATURE

GOBES

GOBES

EZI MAGIC
10185640082
W625FS

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