ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509147240**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12843501**
Document Date	16 October 2023
Due Date	16 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres	**465.00**	**Subtotal**	**452.52**
		VAT Amount	67.88
		Total R Incl. VAT	**520.40**

Nyawo
IZW 604 FP

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

Receiver Name:	Date Received:	Signature:

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

sion of Masstores (Pty) Ltd.

PROOF OF DELIVERY

'06005/07
9155
Sield Liquor Store
oad
D
19

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4550119309
Tel: 0543370000
Contact:

DOCUMENT NUMBER: 5025632999
SO Number:
Triceps Number:
Document Date: 18.10.2023
Document Time: 09:42:12
Page: 1 of 1
Printed On 18.10.2023 at 11:27.40

Order Number 4509147240
RGR No 5815337139
Courier Name NON COURIER

it Numbers RTA12842501

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

LLARS JERFPIGO RED 750ML

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

NAME SIGNATURE

:PMRCNAM NTAMTSH

:PMRCNAM

:NYAWO SYABONGA
#7708135811082
:FZW604FS

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