ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

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

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address
528-550014

MAKRO CORNUBIA M28
COLLECTOR ROAD
CORNUBIA BUSINESS ESTATE
KWAZULU NATAL

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509181128**
Customer VAT Reg. No:	
Invoice No.	**RIA12843596**
Document Date	31 October 2023
Due Date	31 October 2023
Customer Liquor Licence No.	RG0005581 -LICENCE E

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	**1470.50**	**Subtotal**	**452.52**
		VAT Amount	67.88
		Total R Incl. VAT	**520.40**

fsr 812 fs

Zungu

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

(PTY) LTD T/A
MAKRO CORN
RECEIVING DEP
TEL: 031
PLEASE REFER TO ATTAC
ISSUED BY MAKRO (THIS
RECEIVED - CONTENTS

[@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

ion of Masstores (Pty) Ltd.
6805/07
155
Liquor Store
Umhlanga Ridge Blvd
9

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5025735
SO Number:
Triceps Number:
Document Date: 03.11.202
Document Time: 14:39:58

[@Page: 1 of 1
Printed On 03.11.2023 at 15:34:06

[@Order Number 4509181128
[@RGR No 5815376996
[@Courier Name NON COURIER

Numbers RIA12843596

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		

ARS JEREPIGO RED 750ML

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

AME SIGNATURE

MBOLA PMTENGU

MBOLA

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

UNGU QAPHELANI N. Zul
901075841081
SR812FS