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
528-550013

MAKRO AMANZIMTOTI M25
NO 12 ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4509301652**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12843949**
Document Date	15 December 2023
Due Date	15 December 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 **482.00**

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

LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 036 000 8079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSSUED BY MAKRO ; THIS STAMP ... RECEIVED - CONTENTS / QUANTITY ...
19/12/2023

Banking Details:

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

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

on of Masstores (Pty) Ltd.
805/07
55
ti Liquor store

PROOF OF DELIVERY

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

20

DOCUMENT NUMBER: 50259937
SO Number:
Triceps Number:
Document Date: 19.12.2023
Document Time: 10:07:00

[@Page: 1 of 1
Printed On 19.12.2023 at 10:56:45

[@Order Number 4509301652
[@RGR No 5815472855
[@Courier Name NON COURIER

Numbers RIA12843949

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

NGOBES

NGOBES

ZAMA VUSI
209200672084
TR009FS

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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE