ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:________________

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.	**4509147281**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12843500**
Document Date	13 October 2023
Due Date	13 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres **9.00**

Subtotal	**905.04**
VAT Amount	135.76
Total R Incl. VAT	**1,040.80**

17/10/2023

Banking Details:

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

MAKRO AMANZIMTOTI
QUANTITY NOT CHECKED
PROOF OF DELIVERY
VALID POD

[@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

sion of Masstores (Pty) Ltd.
)6805/07
)155
oti Liquor store

120

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502562
SO Number:
Triceps Number:
Document Date: 17.10.20
Document Time: 09:56:24

[@Page: 1 of 1
Printed On 17.10.2023 at 12:45:41

[@Order Number 4509147281
[@RGR No 5815333962
[@Courier Name NON COURIER

t Numbers NATAL LR

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 MUSCADEL WHT 750ML	PK	6	1	1	1	1		
LLARS CAPE RUBY 750ML								

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

NAME SIGNATURE

TNGOBES TNGOBES

TNGOBES

MZIMELA JOHNSON
:7601016070086

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