ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
DATE:

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
528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509082479**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12843311**
Document Date	18 September 2023
Due Date	18 September 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 **1001.50**

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

Banking Details:

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

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME: Jellan
2019/2.3
TIME:
SIGNATURE:

[@M

PROOF OF DELIVERY

vision of Masstores (Pty) Ltd.
1/06805/07
119155
gfield Liquor Store
Road
1

800
999

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

DOCUMENT NUMBER: 50254
SO Number:
Triceps Number:
Document Date: 20.09.
Document Time: 10:00:

[@Page: 1 of 1
Printed On 20.09.2023 at 10:20:48

[@Order Number 4509082479
[@RGR No 5815280673
[@Courier Name NON COURIER

nent Numbers 12843311

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
CELLARS JEREPIGO RED 750ML	PK	6	1	1	1	1		

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

NAME	SIGNATURE
:PMBONAM	NJAMTSH
:PMBONAM	
:MSOMI KELE	
:9108265568088	
:FZW603FS	

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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE