ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBRIEFED

Page 1 / 1

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
528-550010

MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4509339502**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12844026**
Document Date	05 January 2024
Due Date	05 January 2024
Customer Liquor Licence No.	KZNLA/UMG/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
21121	DRY RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **306.00**

Subtotal	**1,370.60**
VAT Amount	205.60
Total R Incl. VAT	**1,576.20**

makro P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550010

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
MDBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

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

DOCUMENT NUMBER: 5026095801
SO Number:
Triceps Number:
Document Date: 11.01.2024
Document Time: 15:16:33
Page: 1 of 1

Order Number 4509339502
RGR No 5815511569
Courier Name NON COURIER

Printed On 11.01.2024 at 15:56:36

Vendor Document Numbers RIA12844026

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
375877 ORANGE RIVER CELLAR TETRA DRY RED 1L		CS	12	1	1	1	1		
350015 DELUSH SWEET RED 3L	22089	PK	6	1	1	1	1		
336310 ORANGE RIVER CELLARS TETRA SWEET WHT 1L		CS	12	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	:DRAMGOO	DRAMGOO
Validator	:DRAMGOO	

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

Driver :DLAMINI MONGI
ID number :8202056100673
Vehicle Reg :JK94LNGP