ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-550010

MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509718126**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12844903**
Document Date	02 July 2024
Due Date	02 July 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **216.50**

Subtotal	**1,105.21**
VAT Amount	165.79
Total R Incl. VAT	**1,271.00**

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 346 3600
PRODUCT RECEIVED
CHECKED BY MAKRO
(P.O.D.)

Banking Details

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

Liquor Runners Durban
DEBRIEFED
Signed:

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 M      M    AA    K    K RRRR   OO
 MM  MM   A    A  K   K   R    R O     O
 M  M  M A AA  A K K      RRRR  O     O
 M      M A      A K   K   R   R  O     O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M08L - Pietermaritzburg Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
5 Brayford Rd	PO BOX 544	DOCUMENT NUMBER: 5026975486
Pietermaritzburg , 3201	UPINGTON,NORTHERN CAPE, 8800	SO Number:
	Vendor Vat No.4550115309	Triceps Number:
Tel: 0338463600	Tel: 0543378800	Document Date: 04.07.2024
Fax: 0333460247	Contact:	Document Time: 09:56:21
		Page: 1 of 1
	Order Number 4509718126	Printed On 04.07.2024 at 10:42:13
	RGR No 5815839450	
	Courier Name NON COURIER	

Vendor Document Numbers RIA12844903

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350014 DELUSH SWEET ROSE 3L	22088	PK	6	1	1	1	1		
336313 ORANGE RIVER CELLARS TETRA OBS 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	:ZMSIMAN	ZMSIMAN
Validator	:ZMSIMAN	

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 :NGCOBO NKOSINATHI
ID number :7603136035080
Vehicle Reg :FSR812FS