



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

044 874 3241
 George LR

Posbus 544
 UPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

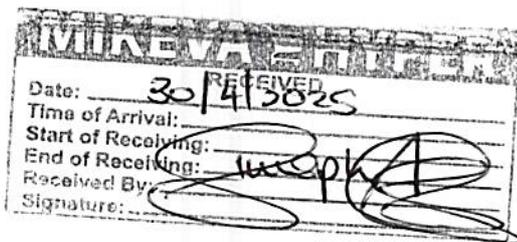
Ship-to Address

533-100097

MIKEVA HYPER CASH & CARRY 354 W35L
 CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
 P O BOX 137
 6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
 Salesperson PE REP 1
External Document No. 4510315196
 Customer VAT Reg. No: 4700252903
Invoice No. RI13365569
 Document Date 25 April 2025
 Due Date 25 April 2025
 Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT %	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
		Total Litres	91.00	Subtotal			503.13
				VAT Amount			75.47
				Total R Incl. VAT			578.60



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100097

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002313

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain regarding any change in banking details

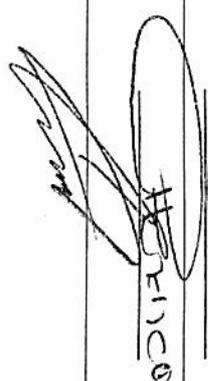
MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Mikeva C&C Lignor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

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

Document No.: 5028526753 - 2025
 Document Date: 30.04.2025
 Document Time: 10:37:22
 SO Number:
 Triceps Number:
 Appointment No.: 100000693910
 Courier Name: NON COURIER
 Order Number: 4510315196
 Vendor Document No.: 13365569
 Print on 30.04.2025 at 10:37:23

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASO
Number					SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2000	121452 - ORANGE RIVER			PK	6	1 PK	1 PK	1 PK	1 PK		
	CELLARS JEREPIGO										

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: CHHENDR
 NAME: CHHENDR
 Signature: 
 Validated by: CHHENDR
 Driver: Kevin X
 ID Number: 6907265154088
 Reg No.: Fzv795Fs

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT - RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED