



## 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. 4510289193**  
 Customer VAT Reg. No: 4700252903  
**Invoice No. RI13365540**  
 Document Date 07 April 2025  
 Due Date 07 April 2025  
 Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	516.59
	Rounding (10c)	1		-0.08		0	-0.08
		<b>Total Litres</b>	<b>93.00</b>			<b>Subtotal</b>	<b>516.51</b>
						VAT Amount	77.49
						<b>Total R Incl. VAT</b>	<b>594.00</b>



DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

**Banking Details:**

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

Receiver Name:	Date Received:	Signature:
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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.

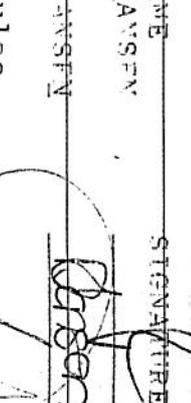
34 Keava C&C Liquor Store  
 5 Invoice Number: 199/00800707  
 6 Invoice Number: 1900119155  
 7  
 8 34L - Keava C&C Liquor Store  
 9 1000, Louis Fourie and Mosel  
 11 Street  
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 13 1000 East Bay, 6506  
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Vendor: 7744 ORANJFRIVIERWINKELDIPS  
 Vendor: KOOB BPK  
 PO BOX 544  
 UPPINGTON, NORTHERN CAPE, 8800  
 SO Number:  
 Telephone Number:  
 Appointment No.: 100000684771  
 Document No.: 5022171508 - 2025  
 Document Date: 09.04.2025  
 Document Time: 09:47:23

Vat No: 4550115309  
 Tel: 0543378800  
 Contact:  
 Courier Name: NON COMPLETE  
 Order Number: 4510289103  
 Vendor Document No.: 18365540  
 Print on 09.04.2025 at 09:47:33

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
336813 - ORANGE RIVFR	CS	12	1 CS	1 CS	1 CS	1 CS	
CETARS TRIPA ORS							

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

RECEIVED BY: DAVEN  
 NAME: DAVEN  
 SIGNATURE:   
 DRIVER: Keos Sautse  
 NUMBER: 500615589002  
 S.O. : HD/755PS

- 05 NOT MAKRO SETLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURN
- 07 NOT INV, NOT ORDERED-RETURN
- 08 INVOICED, NOT ORDERED-RETURN
- 09 INVOICED - NOT DELIVERED