



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. 4510301390
 Customer VAT Reg. No: 4700252903
Invoice No. RI13365548
 Document Date 14 April 2025
 Due Date 14 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
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	529.6248	-5%	15	1,006.29
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres 131.00				Subtotal			1,006.26
				VAT Amount			150.94
				Total R Incl. VAT			1,157.20

MIKEVA HYPER RECEIVED 16/4/25

Date: _____
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: _____

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 2019 3302813

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.

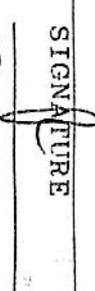
IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Mkeva C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155
 Vendor: 7744 ORANJFRIEVERWYNKFFIDFRS
 Document No.: 5028463173 - 2025
 Document Date: 16.04.2025
 Document Time: 11:26:03

195L - Mkeva C&C Liquor Store
 Mr. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506
 Vendor: KOOP BPK
 PO BOX 544
 UPTINGTON, NORTHERN CAPE, 8800
 Vat No. 4550115309
 Tel: 0543378800
 Contact:
 SO Number:
 Triceps Number:
 Appointment No.: 100000698818
 Courier Name: NON COURIER
 Order Number: 4510301390
 Vendor Document No.: 13365548
 Print on 16.04.2025 at 11:26:04

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2200	812993 - ORANGE RIVER	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
23	CEILARS MUSCADEL.								

This document serves as a final proof of delivery. Remittance for the order will be based on this document.
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT - RETURNED
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED

Received by: DJANSPN
 NAME: DJANSPN
 SIGNATURE: 
 Validated by: DJANSPN
 Driver: Koss Saulse
 70 Number: 5906115232087
 Reg No.: H8C755FS