



**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

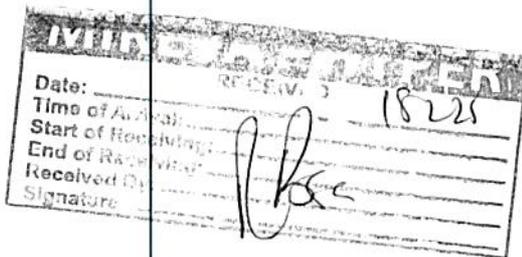
**Ship-to Address**

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. 4510195453**  
 Customer VAT Reg. No: 4700252903  
**Invoice No. RI13365482**  
 Document Date 17 February 2025  
 Due Date 17 February 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 | 1            | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
|       | Rounding (10c)         | 1            |                 | -0.07                    |         | 0     | -0.07                 |
|       | <b>Total Litres</b>    | <b>40.50</b> |                 |                          |         |       |                       |
|       |                        |              |                 | <b>Subtotal</b>          |         |       | <b>493.21</b>         |
|       |                        |              |                 | VAT Amount               |         |       | 73.99                 |
|       |                        |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>567.20</b>         |



DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002013

**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: |
|----------------|----------------|------------|

No expired stock will be credited on accounts.

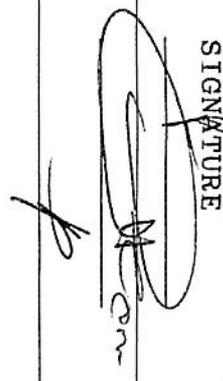
**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive 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)  
 Mikeva C&C Liquor Store  
 Reg. Number: 1991/06805/07  
 VAT Number: 4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000658505  
 Courier Name: NON COURIER  
 Order Number: 4510195453  
 Vendor Document No.: 13365482

W35L - Mikeva C&C Liquor Store  
 Mr. Louis Fourie and Mossel Street  
 Mossel Bay, 6506  
 Vendor: KOOP BPK  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 8800  
 Vat No. 4550115309  
 Tel: 0543378800  
 Contact:  
 Print on 19.02.2025 at 09:51:33

| PO Number | Item ARTICLE                           | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|-----------|--|-----|-----------|-----------|--------------|-------------|-----------|----------|-------------|
| 100       | 81293 - ORANGE RIVER CELLARS MUSCADEL. | PK  | 6         | 1 PK      | 1 PK         | 1 PK        | 1 PK      |          |             |

This document serves as a final proof of delivery. Remittance for the order will be based on this document.  
 Received by: CHHENDR  
 Signature:   
 Dated by: CHHENDR  
 Deliverer: Mark Smart  
 Reg No.: Fzv790FS

| 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         |