



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

044 874 324

George I

Posbus 54
UPINGTON, 880
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/
RG000071
455011531

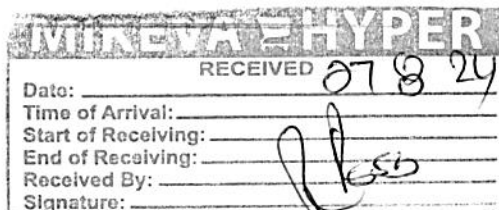
Ship-to Address

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 GARDEN ROUTE
External Document No. 4509788253
Customer VAT Reg. No. 4700252903
Invoice No. RI13365198
Document Date 05 August 2024
Due Date 05 August 2024
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		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		63.00		Subtotal			519.21
				VAT Amount			77.88
				Total R Incl. VAT			597.09



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 0002813

Receiver Name:

Date Received:

Signature:

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.

PROOF OF DELIVERY

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 ORANGERIVERWYNKELDERS

Document No.: 5027147856 - 2024
Document Date: 07.08.2024
Document Time: 10:48:20

Vendor: KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

SO Number:
Triceps Number:
Appointment No.: 100000542922
Courier Name: NON COURIER

Vat No. 4550115309

Order Number: 4509788253

Tel: 0543378800

Vendor Document No.: 13365198

Contact:

Print on 07.08.2024 at 10:48:21

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
23100	81293 - ORANGE RIVER			PK	6	1 PK	1 PK	1 PK	1 PK		
	CELLARS MUSCADEL										

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

NAME	SIGNATURE	
Received by: CHHENDR		02 DAMAGED - RETURNED
Validated by: CHHENDR		03 STOCK DATE EXPIRED - RETURNED
		04 INVALID BARCODE - RETURNED
		05 NOT MAKRO SELLING UNIT-RETURN
		06 OVERSUPPLIED - RETURNED
Driver: Koos Sause		07 NOT INV, NOT ORDERED-RETURNED
Sold Number: 5906115232087		08 INVOICED, NOT ORDERED-RETURNED
Reg No. : Hbc755Fs		09 INVOICED - NOT DELIVERED