



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

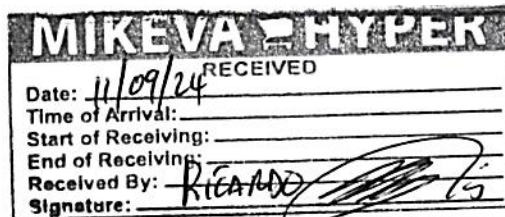
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

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. 4509864790
Customer VAT Reg. No. 4700252903
Invoice No. RI13365252
Document Date 09 September 2024
Due Date 09 September 2024
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		15	1,038.48
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		15	1,038.48
Total Litres		84.00		Subtotal			2,076.96
				VAT Amount			311.54
				Total R Incl. VAT			2,388.50



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
Ref. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027323361 - 2024
Document Date: 11.09.2024
Document Time: 09:32:03

Vendor: 7744 ORANJERIVIERWYNKELDERS

SO Number:
Triceps Number:
Appointment No.: 100000564816

Courier Name: NON COURIER
Order Number: 4509864790
Vendor Document No.: 13365252

Print on 11.09.2024 at 09:32:06

35L - Mikeva C&C Liquor Store
Koop BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

Mossel Bay, 6506
Vat No. 4550115309
Tel: 0543378800
Contact:

Item ARTICLE
VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED DELIVER FINAL QTY DIF CODE

81290 - ORANGE RIVER
PK 6 2 PK 2 PK 2 PK

CELJARS MUSCADEL
PK 6 2 PK 2 PK 2 PK

121452 - ORANGE RIVER
PK 6 2 PK 2 PK 2 PK

CELJARS JERFPIGO

Received by: CHHENDR

Validated by: CHHENDR

Driver : Koos Saulse

ID Number: 5906115232087

Reg No. : HBC755FS

Signature

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

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

DAMAGED - RETURNED

STOCK DATE EXPIRED - RETURNED

INVALID BARCODE - RETURNED

NOT MAKRO SELLING UNIT-RETURN

OVERSUPPLIED - RETURNED

NOT INV, NOT ORDERED-RETURNED

INVOICED, NOT ORDERED-RETURNED

INVOICED - NOT DELIVERED

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