

**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

MIKEVA HYPER	
RECEIVED 14 8 24	
Date:	
Time of Arrival:	
Start of Receiving:	
End of Receiving:	
Received By:	J. Kase
Signature:	

Tax Invoice

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

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.	4509804279
Customer VAT Reg. No.	4700252903
Invoice No.	RI13365208
Document Date	12 August 2024
Due Date	12 August 2024
Customer Liquor Licence No.	WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24	
	Rounding (10c)	1		-0.03		0	-0.03	
Total Litres		111.00						
				Subtotal				519.21
				VAT Amount				77.89
				Total R Incl. VAT				597.10

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.

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General Vendor Doc. info

Document Date 14.08.2024 Delivery Note 1365208 Supplier ORAUIERIVERVYNKELOERS K.
Posting Date 14.08.2024 Bill of Lading HeaderText 1365208
Collective Slip

Line	Art. Short Text	Qty in UME	E... SLOC	Profit Center Batch	Valuation ... M... D Stock Type	Site	S... Cust
1	ORANGE RIVER CELLARS JEREPIGO RED 750ML	1	PK Sales Floor	W3SLIF	101 + Unrestricted	Mikeva C&C	

Article Quantity Where Purchase Order Data Partner Account Assignment

Article ORANGE RIVER CELLARS JEREPIGO RED 750ML 121452
Vendor Article No.
Merchandise Category IEB407

