ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

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.	**4509745570**
Customer VAT Reg. No:	4700252903
Invoice No.	**RI13365141**
Document Date	15 July 2024
Due Date	15 July 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	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **123.00**

Subtotal	**1,038.43**
VAT Amount	155.77
Total R Incl. VAT	**1,194.20**

MIKEVA HYPER
RECEIVED
Date: 17/07/24
Time of Arrival:
Start of Receiving:
End of Receiving:
Received By:
Signature:

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:

PROOF OF DELIVERY

MASSTORES (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

Document No.: 5027038473 - 2024
Document Date: 17.07.2024
Document Time: 10:17:59
SO Number:
Triceps Number:
Appointment No.: 100000530670
Courier Name: NON COURIER
Order Number: 4509745570
Vendor Document No.: 13365141
Print on 17.07.2024 at 10:18:01

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	81290 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
200	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.

	NAME	SIGNATURE
Received by:	CHHENDR	
Validated by:	CHHENDR	

Driver : Koos Saulse
ID Number: 5706115320870
Reg No. : Hbc755fs

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