



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

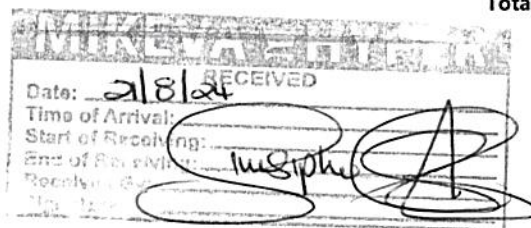
Ship-to Address

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 GARDEN ROUTE
External Document No. 4509817394
Customer VAT Reg. No. 4700252903
Invoice No. RI13365218
Document Date 19 August 2024
Due Date 19 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		133.50		Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:

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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3 Milwaukee P&L Liquor Store
4 Reg. Number: 1294706805/07
5 64AT Number: 4300010155
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Vendor: 7744 DEANERIVIERPWWKELDEES
Document No.: 5027214886 - 2024
Document Date: 21.08.2024
Document Time: 10:02:47

SD Number:
Triceps Number:
Appointment No.: 100000551359
Courtier Name: NON TRIPLES
Order Number: 4509817394
Vendor Document No.: 13365218
Print on 21.08.2024 at 10:02:48

Vendor: 7744 DEANERIVIERPWWKELDEES
PO BOX 544
LITMINGTON, NORTHERN CAPE, 6800
Vat No.: 4550115309
Tel: 05438378900
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ITEM	ARTICLE	QTY	ORDER	INVOITENDELIVER	ETNAL	RTF	REASI
19	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
20	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
21	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
22	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
23	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
24	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
25	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
26	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
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35	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
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44	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
45	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
46	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
47	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
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49	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
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54	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
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56	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
57	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
58	ITEM ARTICLE	10M	QTY	QTY	QTY	QTY	CODE
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