

**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

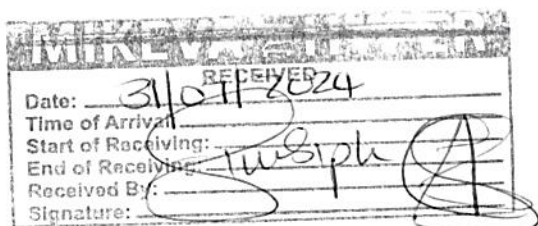
Ship-to Address

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. 4509774404
Customer VAT Reg. No. 4700252903
Invoice No. R113365180
Document Date 29 July 2024
Due Date 29 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	121.50				
				Subtotal			1,038.43
				VAT Amount			155.77
				Total R Incl. VAT			1,194.20

**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.

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 ORANJERIVIERWYNKELDERS
35L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Vendor: KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

Document No.: 5027112527 - 2024
Document Date: 31.07.2024
Document Time: 11:23:29
SO Number:
Triceps Number:
Appointment No.: 100000539052
Courier Name: NON COURIER
Order Number: 4509774404
Vendor Document No.: 13365180
Print on 31.07.2024 at 11:23:34

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2000	81290 - ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK		
2000	CELLARS MUSCADEL	PK	6	1 PK	1 PK	1 PK	1 PK		
2000	81293 - ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK		
2000	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.

Received by: DJANSEN
Validated by: DJANSEN
Driver: Marc X
ID Number: 7406155116082
Reg No.: FZV790FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT - RETURNED
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED