

**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

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address
523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509605240
Customer VAT Reg. No. 4300119155
Invoice No. RIA12360908
Document Date 07 May 2024
Due Date 07 May 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72	
		Total Litres	1497.00	Subtotal			956.00	
				VAT Amount			143.40	
				Total R Incl. VAT			1,099.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

M M AG K K R R R R D C
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Makro / A Division of Massmart (Pty) Ltd.
RGR No. 1991/06005/07
Vat No. 4300119355
Specialist Liquor Centre
Herman Road
Ormiston, 1614

PROOF OF DELIVERY

Vendor: 2234 ORANGE RIVER CELLARS KWILDERG KOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 450115720
Tel: 0543370000
Contact:

DOCUMENT NUMBER: 5826795149
SO Number:
Tripple Numbers
Document Date: 09.05.2024
Document Time: 09:50:33
Page: 1 of 1

Order Number 4509605240
RGR No 5815739220
Carrier Name NON COURIER

Printed On 09.05.2024 at 09:48:15

Order Document Numbers RTA12360900

ITEM	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE	UOM						DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CONF
350859	22092	CS	12	1	1	1	1		
0350859	22092	CS	12	1	1	1	1		
0350859	22092	CS	12	1	1	1	1		
0350859	22092	CS	12	1	1	1	1		

ORANGE RIVER CELLARS MUSCADEL RED 750ML

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

NAME SIGNATURE

Receiver: 01RECEIVING4 DIRECT

Validator: 01RECEIVING4

Driver: MELLO ALFRED

Vehicle Reg: JPK169FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE