

**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

523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509618100
Customer VAT Reg. No:
Invoice No. RIA12360971
Document Date 10 May 2024
Due Date 10 May 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		24.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

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[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M181 - Vaal Liquor Store
[@Corner of Barrage and Ascot On Vaal
[@Vereeniging, 1939
[@
[@Tel: 0860303999
[@Fax: 0860406999

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

DOCUMENT NUMBER: 50267301
SO Number:
Triceps Number:
Document Date: 14.05.2024
Document Time: 10:47:05

[@Page: 1 of 1
Printed On 14.05.2024 at 12:41:50

[@Order Number 4509618100
[@RGR No 5815747463
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12360971

VENDOR									ADVICE
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@81293 PK 6 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 : ELESITO NTMONYA

@ : ELESITO

@Validator : ELESITO

@Driver : MELLO ALERED
@ID number : 8605115732081

@Vehicle Reg : JBK165FS

- 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