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

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509674393**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12361375**
Document Date	10 June 2024
Due Date	10 June 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

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	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**852.00**	**Subtotal**	**1,479.82**
		VAT Amount	221.98
		Total R Incl. VAT	**1,701.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

M M AA K K R R R R O O
M M M M A A K K R R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/006805/07

PROOF OF DELIVERY

Vat No. 4300119155

M17L - Silver Lakes Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
14 Bendeman Blvd	PO BOX 544
Pretoria , 0081	UPINGTON, NORTHERN CAPE, 8800
	Vendor Vat No.4550115309
Tel: 0128097400	Tel: 0543378800
Fax: 0860407999	Contact:

DOCUMENT NUMBER: 5026869504
SO Number:
Triceps Number:
Document Date: 12.06.2024
Document Time: 10:31:57
Page: 1 of 1

Order Number 4509674393
RGR No 5015798690
Courier Name NON COURIER

Printed On 12.06.2024 at 11:39:51

Vendor Document Numbers RIA12361375

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
121453 ORANGE RIVER CELLARS JEREPIGO WHT 750ML		PK	6	1	1	1	1		
121452 ORANGE RIVER CELLARS JEREPIGO RED 750ML		PK	6	1	1	1	1		
81293 ORANGE RIVER CELLARS MUSCADEL RED 750ML		PK	6	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	: AMNGUNI	
Validator	:HMETHLA	

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

Driver :CHAUKE DANIEL Chauke
ID number :6802035780082
Vehicle Reg :HBC252FS

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024-06-12
makro