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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509674392**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12361453**
Document Date	12 June 2024
Due Date	12 June 2024
Customer Liquor Licence No.	GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1130.50**

Subtotal	**1,973.03**
VAT Amount	295.97
Total R Incl. VAT	**2,269.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

TIME
DATE
Liquor Runners JHB
DEBRIEFED 2

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M14L - Wonderboom Liquor Store
270 Lavender Rd W
Pretoria , 0182

Tel: 0860306999
Fax: 0860406999

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

Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5026881254
SO Number:
Triceps Number:
Document Date: 14.06.2024
Document Time: 09:49:33
Page: 1 of 1

Order Number 4509674392
Printed On 14.06.2024 at 10:53:04
RGR No 5815803444
Courier Name NON COURIER

Vendor Document Numbers RIA12361453

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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		
81290 ORANGE RIVER CELLARS MUSCADEL WHT 750ML		PK	6	1	1	1	1		
81266 ORANGE RIVER CELLARS CAPE RUBY 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	:DMATHIA	DMATHIA
Validator	:DMATHIA	

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 :MGURO DANIEL
ID number :6802035780082
Vehicle Reg :HBC752FS

M16
Makro Wonderboom
Dispatched
Name: Maite
Signature:
Date: 14-06-24