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
523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**4509690760**
Customer VAT Reg. No:	
Invoice No.	**RIA12361500**
Document Date	14 June 2024
Due Date	14 June 2024
Customer Liquor Licence No.	GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28

Total Litres **90.00**

Subtotal	**3,452.96**
VAT Amount	517.94
Total R Incl. VAT	**3,970.90**

Banking Details:

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

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. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M18L - 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: 5026900839
SO Number:
Triceps Number:
Document Date: 19.06.2024
Document Time: 12:46:28

[@Page: 1 of 1

[@Order Number 4509690760
[@RGR No 5815810361
[@Courier Name NON COURIER

Printed On 19.06.2024 at 15:12:28

[@Vendor Document Numbers RIA12361500

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@138121		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS HANEPOOT 750ML									
@121453		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS JEREPIGO WHT 750ML									
@121452		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS JEREPIGO RED 750ML									
@81293		PK	6	2	2	2	2		
@ORANGE RIVER CELLARS MUSCADEL RED 750ML									
@81290		PK	6	2	2	2	2		
@ORANGE RIVER CELLARS MUSCADEL WHT 750ML									

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

@	NAME	SIGNATURE
@Receiver	:ELESITO ELESITO	
@Validator	:ELESITO	
@Driver	:MALULEKE CHRITOPHER	
@ID number	:7501125448084	
@Vehicle Reg	:HNN578FS	

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