MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M17L -- Silver Lakes Liquor Store
14 Bendeman Blvd
Pretoria , 0081

Tel: 0128097400
Fax: 0860407999

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

DOCUMENT NUMBER: 5026933646
SO Number:
Triceps Number:
Document Date: 26.06.2024
Document Time: 09:17:11
Page: 1 of 1

Order Number 4509702942
RGR No 5815823323
Courier Name NON COURIER

Printed On 26.06.2024 at 10:40:36

Vendor Document Numbers RIA12361644

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350014 DELUSH SWEET ROSE 3L	22088	PK	6	1	1	1	1		
121453 ORANGE RIVER CELLARS JEREPIGO WHT 750ML		PK	6	1	1	1	1		
81293 ORANGE RIVER CELLARS MUSCADEL RED 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	:AMNGUNI	AMNGUNI
Validator	:AMNGUNI	
Driver	:TSHWANE MPHO	
ID number	:8909016720870	
Vehicle Reg	:FRT276FS	

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 RECEIVED
10 INCREASE
11 DECREASE

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -06- 26
makro

Delivery Note

Charge To:
OWK 10-To-1 Deal
Posbus 544
UPINGTON, 8800
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
523-101163

OVERLAND BEST PRICE LIQUORS (KINGSLEY'S) BOKSBURG
53 PAUL KRUGER STREET
C/O TRICHARDT ROAD
BOKSBURG

Email	debtors@owk.co.za
Salesperson	Hettie Marias
External Document No.	**GA116 / OVERLAND BOKSBURG / ROBYN**
Customer VAT Reg. No:	4700226204
Invoice No.	**RIA12361719**
Document Date	26 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/0006440 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	12	4 X 5L				
22085	DELUSH NATURAL SWEET ROSE 5L	10	4 X 5L				
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L				
89015	ISLAND VIEW SWEET RED 1L	6	12X1L				
89010	ISLAND VIEW DRY RED 5L	5	4 X 5L				
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L				
	Rounding (10c)	1					
	Total Litres	**700.00**					

Rby
C27823 NC
27.06.24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101163