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MAKRO - A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M17L - Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0060407999

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 6800

Vendor Vat No. 4550115389

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026933645

SO Number:

Trips Number:

Document Date: 26.06.2024

Document Time: 09:17:11

Page: 1 of 1

Printed On 26.06.2024 at 10:48:36

Order Number 4509702942

RGR No. 5815823323

Courier Name NON-COURIER

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 MPHIS

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

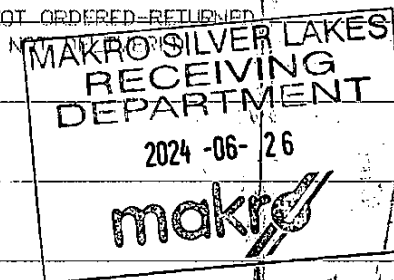
7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT

10 INCREASE

11 DECREASE



**Delivery Note****Charge To:**

OWK 10-To-1 Deal
Posbus 544
UPINGTON, 8800
South Africa

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

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					

Banking Details:

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

Roy
627823 WC
27-06-24