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
523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**4509730912**
Customer VAT Reg. No:	
Invoice No.	**RIA12361992**
Document Date	11 July 2024
Due Date	11 July 2024
Customer Liquor Licence No.	GLB6000002468 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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	2	6 X 750ml	519.24	-5%	15	986.56
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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **695.50**

Subtotal	**3,422.34**
VAT Amount	513.36
Total R Incl. VAT	**3,935.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550016

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HS 2138

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

PROOF OF DELIVERY

Vat No. 4300119155

M26L - Carnival Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
16 Beechwood Street	PO BOX 544	DOCUMENT NUMBER: 5027027918
Brakpan . 1541	UPINGTON.NORTHERN CAPE. 8800	SO Number:
	Vendor Vat No 4550115309	Triceps Number:
Tel: 0860304999	Tel: 0543378800	Document Date: 15.07.2024
Fax:	Contact:	Document Time: 12:47:17
		Page: 1 of 2
	Order Number 4509730912	Printed On 15.07.2024 at 14:03:52
	RGR No 5815858334	
	Courier Name NON COURIER	

Vendor Document Numbers RIA12361992

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50858		CS	12	1	1	1	1		
ELUSH SWEET ROSE 750ML									
38121		PK	6	1	1	1	1		
RANGE RIVER CELLARS HANEPOOT 750ML									
21453		PK	6	1	1	1	1		
RANGE RIVER CELLARS JEREPIGO WHT 750ML									
21452		PK	6	2	2	2	2		
RANGE RIVER CELLARS JEREPIGO RED 750ML									
1293		PK	6	1	1	1	1		
RANGE RIVER CELLARS MUSCADEL RED 750ML									
1290		PK	6	1	1	1	1		
RANGE RIVER CELLARS MUSCADEL WHT 750ML									

MAKRO

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Vat No. 4300119155

M26L - Carnival Liquor Store
16 Beechwood Street
Brakpan , 1541

Tel: 0860304999
Fax:

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PO BOX 544
UPINGTON NORTHERN CAPE, 8800
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his document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:IMATHEE	IMATHEE
Validator	:IMATHEE	

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 :MADLALA JOHN
ID number :6511275728087
Vehicle Reg :HSZ138FS