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
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509758502**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362165**
Document Date	22 July 2024
Due Date	22 July 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
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	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres	**607.50**	**Subtotal**	**5,919.30**
		VAT Amount	887.90
		Total R Incl. VAT	**6,807.20**

TIME
DATE
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

IMPORTANT NOTICE: We will under no circumstances notify you of a change of banking details. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

[@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

@M17L - Silver Lakes Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
@14 Bendeman Blvd	PO BOX 544	DOCUMENT NUMBER: 5027077277
@Pretoria ; 0081	UPINGTON,NORTHERN CAPE; 8800	SO Number:
@	Vendor Vat No.4550115309	Triceps Number:
@Tel: 0128097400	Tel: 0543378800	Document Date: 24.07.2024
@Fax: 0860407999	Contact:	Document Time: 12:53:52

[@Page: 1 of 2

[@Order Number 4509758502 Printed On 24.07.2024 at 13:11:25
[@RGR No 5815876596
[@Courier Name NON COURIER
@Vendor Document Numbers RIA1236216 5

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@138121		PK	6	3	3	3	3		
[@ORANGE RIVER CELLARS HANEPOOT 750ML									
[@121453		PK	6	2	2	2	2		
[@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									
[@81266		PK	6	2	2	2	2		
[@ORANGE RIVER CELLARS CAPE RUBY 750ML									

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[@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

@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: 5027077277
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[@Page: 2 of 2

[@Order Number 4509758502
Printed On 24.07.2024 at 13:11:25
[@RGR No 5815876596
[@Courier Name NON COURIER

@Vendor Document Numbers RIA12362165

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

	NAME	SIGNATURE
@Receiver	:SMATJIE SMATJIE	
@Validator	:CMODISE	

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 :MCHUNU OSCAR
@ID number :6310295646086
@Vehicle Reg :HBB283FS

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -07- 24
makro