



Page 1/1

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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
523-550018

MAKRO CARNIVAL QTY 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.: 4509758534
Customer VAT Reg. No.:
Invoice No.: RIA12362263
Document Date: 25 July 2024
Due Date: 25 July 2024
Customer Liquor Licence No.: GLB6000002468 - LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31008	ORG WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		498.00					
				Subtotal			1,080.60
				VAT Amount			162.10
				Total R incl VAT			1,242.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550018

IMPORTANT NOTICE: Our banking details have not changed. 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 A A K K R R R O O
M M M A A A K K R R R O O
M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

M261 - Carnival liquor Store

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP

16-Beechwood-Street

PO-BOX 544

DOCUMENT NUMBER: 5027100764

Brakpan, 1541

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0860304999

Tel: 0543378800

Document Date: 29.07.2024

Fax:

Contact:

Document Time: 11:45:15

Page: 1 of 1

Order Number: 4509758534

Printed On 29.07.2024 at 12:55:42

RGR No. 5815885050

Courier Name: NON COURIER

Vendor Document Numbers: XRIA12362263

VENDOR										ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON			
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE			
350014	22088	PK	6	1	1	1	1				
DELUSH SWEET ROSE 3L											
81790	PK	6	1	1	1	1	1				
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: IMATHEE IMATHEE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: KOBE CALVIN

ID number: 8412155643082

Vehicle-Reg: HGH710FS