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
523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLLEY

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**4509758499**
Customer VAT Reg. No:	
Invoice No.	**RIA12362264**
Document Date	25 July 2024
Due Date	25 July 2024
Customer Liquor Licence No.	GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**473.50**	**Subtotal**	**493.21**
		VAT Amount	73.99
		Total R Incl. VAT	**567.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

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 RRRR O O
[@M M M M A A K K R R O O
~~[@M M M A AA A K K RRRR O O~~
[@M M A A K K R R O O

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

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

PROOF OF DELIVERY

~~[@M15L - Strubens Valley Liquor Store~~
[@Christiaan de Wet Rd
[@Roodepoort , 1735
~~[@~~
[@Tel: 0860302999
[@Fax: 0860402999

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

DOCUMENT NUMBER: 5027100784
SO Number:
~~Triceps Number:~~
Document Date: 29.07.202
Document Time: 11:37:14

~~[@Page: 1 of 1~~

[@Order Number 4509758499
[@RGR No 5815884982
~~[@Courier Name NON COURIER~~

Printed On 30.07.2024 at 08:49:32

[@Vendor Document Numbers RIA12362264

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@121452		EA	1	6	6	6	6		
[@ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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

[@ NAME SIGNATURE

~~[@Receiver~~ :ANDWAND NSANGWENI

~~[@Validator~~ :ANDWAND

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-RETURN~~
9 INVOICED - NOT DELIVERED
10 INCREASE
11 ~~DECREASE~~

~~[@Driver~~ :LEKOKOANA RORISANG
[@ID number :9702158018083
[@Vehicle Reg :HLZ824FS