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
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509774364**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362296**
Document Date	29 July 2024
Due Date	29 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	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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**553.00**	**Subtotal**	**2,585.03**
		VAT Amount	387.77
		Total R Incl. VAT	**2,972.80**

Banking Details:

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

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 OO
[@M M MM 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

[@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: 5027112313
[@Pretoria , 0081 UPINGTON,NORTHERN CAPE, 8800 SO Number:
[@ Vendor Vat No.4550115309 Triceps Number:
[@Tel: 0128097400 Tel: 0543378800 Document Date: 31.07.2024
[@Fax: 0860407999 Contact: Document Time: 09:46:27

[@Order Number 4509774364 Printed On 31.07.2024 at 11:04:49
[@RGR No 5815889455
[@Courier Name NON COURIER
[@Vendor Document Numbers RIA12362296

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@350012	22087	PK	6	1	1	1	1		
[@DELUSH SWEET WHITE 3L									
[@836313		CS	12	1	1	1	1		
[@ORANGE RIVER CELLARS TETRA OBS 1L									
[@138121		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS HANEPOOT 750ML									
[@881293		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS MUSCADEL RED 750ML									
[@881266		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS CAPE RUBY 750ML									

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

	NAME	SIGNATURE		
[@Receiver	:AMNGUNI AMNGUNI		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
[@Validator	:AMNGUNI		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

[@Driver :LEKOKOANA RORISANG
[@ID number :9702015818083
[@Vehicle Reg :FZW597FS

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024-07-3
makro