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
523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**4509774343**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362327**
Document Date	30 July 2024
Due Date	30 July 2024
Customer Liquor Licence No.	GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 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

Total Litres **1582.50**

Subtotal	**956.00**
VAT Amount	143.40
Total R Incl. VAT	**1,099.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

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.

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

PROOF OF DELIVERY

Vat No. 4300119155

M01L - Germiston Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
16 Herman Road	PO BOX 544	DOCUMENT NUMBER: 5027118639
Germiston , 1614	UPINGTON,NORTHERN CAPE, 8800	SO Number:
	Vendor Vat No.4550115309	Triceps Number:
Tel: 0860304999	Tel: 0543378800	Document Date: 01.08.2024
Fax: 0860404999	Contact:	Document Time: 09:47:19
		Page: 1 of 1

Order Number 4509774343
RGR No 5815891897
Courier Name NON COURIER

Printed On 01.08.2024 at 10:56:59

Vendor Document Numbers RIA12362327

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350058 DELUSH SWEET ROSE 750ML		CS	12	1	1	1	1		
121453 ORANGE RIVER CELLARS JEREPIGO WH1 750ML		PK	6	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	:PMATJIU	PMATJIU PM. MATJI
Validator	:PMATJIU	

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 :KOBE CALVIN
ID number :8412155042082
Vehicle Reg :HGH710FS