

**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
523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509774387
Customer VAT Reg. No.
Invoice No. RIA12362351
Document Date 31 July 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1775.00		Subtotal			821.04
				VAT Amount			123.16
				Total R Incl. VAT			944.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

PROOF OF DELIVERY

[@M24L - Alberton Liquor Store
 [@Cnr of Heidelberg Road & Ascot Rd
 [@Alberton , 1449
 [@
 [@Tel: 0860304999
 [@Fax:

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

DOCUMENT NUMBER: 5027124607
 SO Number:
 Triceps Number:
 Document Date: 02.08.2024
 Document Time: 09:36:17

[@Page: 1 of 1
 Printed On 02.08.2024 at 10:15:26

[@Order Number 4509774387
 [@RGR No. 5815894288
 [@Courier Name NON COURIER

[@Vendor Document Numbers RIA12362351

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

[@445418	26003	CS	6	1	1	1	1		
[@THE HEDGEHOG NOUVEAU 750ML									
[@336313		CS	12	1	1	1	1		
[@ORANGE RIVER CELLARS TETRA OBS 1L									

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

[@NAME SIGNATURE

[@Receiver : LLEBELO LLEBELO

[@Validator : LLEBELO

[@Driver : CHAUKE DANIEL

[@ID number : 6802035780082

[@Vehicle Reg : HBC252FS

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	