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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509774363**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362352**
Document Date	31 July 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **1758.50**

Subtotal	**1,479.82**
VAT Amount	221.98
Total R Incl. VAT	**1,701.80**

Liquor Runners (Pty)
DEBRIEFED 2
DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

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. 1991/06305/07

PROOF OF DELIVERY

Vat No. 4300119155		
M16L - Wonderboom Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
270 Lavender Rd W	PO BOX 544	DOCUMENT NUMBER: 5027128372
Pretoria , 0182	UPINGTON,NORTHERN CAPE, 8800	SO Number:
	Vendor Vat No.4550115309	Triceps Number:
Tel: 0860306999	Tel: 0543378800	Document Date: 02.08.2024
Fax: 0860406999	Contact:	Document Time: 13:30:23
		Page: 1 of 1
	Order Number 4509774363	Printed On 02.08.2024 at 15:32:23
	RGR No 5815895554	
	Courier Name NON COURIER	

Vendor Document Numbers RIA12362352

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
121452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									
81246		PK	6	2	2	2	2		
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	:DMATHIA	DMATHIA	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	:JMOKOEN		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : CHAUKE DANIEL Chauke
ID number :6902035780082
Vehicle Reg :HBC752FS

M16
Makro Wonderboom
Dispatched
Name: Johannes
Signature:
Date: 02/08/2024