

**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
523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509788218
Customer VAT Reg. No:
Invoice No. RIA12362402
Document Date 02 August 2024
Due Date 02 August 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		153.50		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	523-550011

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2

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.

[OM M M A A K K R R R R O O
[OM M M A A A K K R R R R O O
[OM M M A A A K K R R R R O O

[@MAKRO / A Division of Masstret (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging, 1939

[@

[@Tel: 0860303999

[@Fax: 0860406999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027142033

SO Number:

Triceps Number:

Document Date: 06.08.2024

Document Time: 11:20:07

[@Page: 1 of 1

Printed On 06.08.2024 at 11:47:23

[@Order Number 4509788218

[@RGR No 5815900440

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12362402

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VENDOR

[@ARTICLE

ARTICLE

[@

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@81293

PK

6

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@ORANGE RIVER CELLARS MUSCADEL RED 750ML

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

[@

NAME

SIGNATURE

[@

@Receiver

ELESITO

ATMONYA

[@

[@

@Validator

ELESITO

[@

@Driver

HITEKANI HLUNGWANI

@ID number

:9211165605084

@Vehicle Reg

:HBB276FS

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

