

**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
523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509788195
Customer VAT Reg. No. 4300119155
Invoice No. RIA12362403
Document Date 02 August 2024
Due Date 02 August 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
Total Litres		149.00							
				Subtotal				1,289.74	
				VAT Amount				193.46	
				Total R Incl. VAT				1,483.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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.

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

091 - Centurion Liquor Store

Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027140923

SO Number:

Triceps Number:

Document Date: 06.08.2024

Document Time: 08:58:02

[@Page: 1 of 1

Printed On 06.08.2024 at 10:16:13

[@Order Number 4509788195

[@RGR No 5815899490

[@Courier Name NON COURIER

Vendor Document Numbers RIA12362403

VENDOR								ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
7787	26006	EA	1	6	6	6	6		
THE HEDGEHOG SAUV BLANC 750ML									
1452		PK	6	2	2	2	2		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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

NAME		SIGNATURE			
Receiver	: KMOKOEN	KMOKOEN	<i>Kabele</i>	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	: KMOKOEN			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

Driver : MANANYE GEELBOOI

number : 9103046373083

Vehicle Reg : FRT272FS

geelbooi
mananye
9103046373083
5/12/24
062934315

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[@M M M A A K K R R R R O O
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

09L - Centurion Liquor Store

Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

PROOF OF DELIVERY

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PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

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THE HEDGEHOG SAUV BLANC 750ML

1452		PK	6	2	2	2	2		
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ORANGE RIVER CELLARS JEREPIGO RED 750ML

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Driver : MANANYE GEELBOOI

ID number : 9103046373083

Vehicle Reg : FRT272FS

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geelbooi
mananye
9103046373083
FRT272FS
260939235