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
523-550009

MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXT 5
SANDTON

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**4509788203**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362404**
Document Date	02 August 2024
Due Date	02 August 2024
Customer Liquor Licence No.	GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **135.50**

Subtotal	**587.29**
VAT Amount	88.11
Total R Incl. VAT	**675.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

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 Massmart (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M101 - [illegible] Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS ZOOP

[@1 Waterval Cres S
[@Johannesburg , 2191
[@
[@Tel: 0860301999
[@Fax: 0860301999

PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4560115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: [illegible]
SO Number: [illegible]
Document Date: 07.09.20[illegible]
Document Time: 09:[illegible]

[@Page: 1 of 1

[@Order Number 4509788203
[@RGR No 5815902346
[@Courier Name NON COURIER

Printed On 07.09.2024 at 10:[illegible]

[@Vendor Document Numbers RIA12362404

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
[@250015	22089	PK	6	1	1	1	1		

[@DELUSH SWEET RED 3L
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

[@ NAME SIGNATURE
[@Receiver :RSHAI
[@Validator :RSHAI
[@Driver :KOBE CALVIN
[@ID number :8412155643082
[@Vehicle Reg :HGH710FS

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-[illegible]
8 INVOICED, NOT ORDERED-[illegible]
9 INVOICED - NOT [illegible]
10 INCREASE
11 DECREASE