

**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
523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509788402
Customer VAT Reg. No. 4300119155
Invoice No. RIA12362438
Document Date 06 August 2024
Due Date 06 August 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		-5%	15	1,035.80	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		2280.50							
								Subtotal	1,035.73
								VAT Amount	155.37
								Total R Incl. VAT	1,191.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

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 M A A K K R R R R O O
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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg: No. 1791/06805/07
Vat No. 4300119155
M01L Germiston Liquor Store
16 Herman Road
Germiston, 1614
Tel: 0860304999
Fax: 0860404999
Vendor: 7744-GRANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:
Order Number 4509788402
RGR No 5815904627
Courier Name NON COURIER

DOCUMENT NUMBER: 5027153694
SO Number:
Triceps Number:
Document Date: 08.08.2024
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Page: 1 of 1
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Vendor Document Numbers RIA12362438

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

336313	CS	12	2	2	2	2	2		
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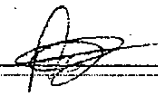
ORANGE RIVER CELLARS TETRA OBS 1L

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

NAME	SIGNATURE
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Receiver	:STSHILI	
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Validator	:STSHILI	
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Driver	:YIWANA ABONGILE	
ID number	:8512145765083	
Vehicle Reg	:HNG032FS	

- | | |
|---------------------------------|----------------------------------|
| 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 | |