

**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

523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509788402
Customer VAT Reg. No:
Invoice No. RIA12362478
Document Date 07 August 2024
Due Date 07 August 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	319.14	-5%	15	303.18
	BLANC 750ML						
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1389.00		Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Liquor Runners JHB
DEBRIEFED 2

DATE _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

TIME _____

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.

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	

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

PROOF OF DELIVERY

[@M151 - Strubens Valley Liquor Store

[@Christiaan de Wet Rd

[@Roodepoort , 1735

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027167647

SO Number:

Triceps Number:

Document Date: 12.08.2024

Document Time: 10:21:25

[@Tel: 0860302999

[@Fax: 0860402999

[@Page: 1 of 1

Printed On 12.08.2024 at 11:11:21

[@Order Number 4509788402

[@RGR No 5815909177

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12362478

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
NO.	NO.	UOM	QTY	QTY	QTY	QTY	QTY	QTY	CODE
@427787	26006	CS	6	1	1	1	1		
@THE HEDGEHOG SAUV BLANC 750ML									
@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
@	NAME	SIGNATURE							
@									
@Receiver	:ANDWAND	NSANGWE	1 OVERSUPPLIED - TAKEN IN				7 NOT INV, NOT ORDERED-RETURNED		
@			2 DAMAGED - RETURNED				8 INVOICED, NOT ORDERED RETURN		
@			3 STOCK DATE EXPIRED -RETURNED				9 INVOICED - NOT DELIVERED		
@			4 INVALID BARCODE - RETURNED				10 INCREASE		
@Validator	:ANDWAND		5 NOT MAKRO SELLING UNIT RETURN				11 DECREASE		
@			6 OVERSUPPLIED - RETURNED						
@Driver	:MORUMUDI THATO								
@ID number	:9607255281084								
@Vehicle Reg	:FSR810FS								

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

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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