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
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509804232**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362519**
Document Date	12 August 2024
Due Date	12 August 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**249.50**	**Subtotal**	**1,973.03**
		VAT Amount	295.97
		Total R Incl. VAT	**2,269.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

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

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M17L - Silver Lakes Liquor Store
[@14 Bendeman Blvd
[@Pretoria , 0081
[@
[@Tel: 0128097400
[@Fax: 0860407999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5027181139
SO Number:
Triceps Number:
Document Date: 14.08.2024
Document Time: 11:47:25

[@Page: 1 of 1

[@Order Number 4509804232
[@RGR No 5815915099
[@Courier Name NON COURIER

Printed On 14.08.2024 at 12:03:52

[@Vendor Document Numbers RIA12362519

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@121452		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS JEREPIGO RED 750ML									
[@81293		PK	6	2	2	2	2		
[@ORANGE RIVER CELLARS MUSCADEL RED 750ML									
[@81290		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS MUSCADEL WHT 750ML									

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document
[@ NAME SIGNATURE
[@
[@Receiver :AMNGUNI AMNGUNI
[@
[@
[@Validator :AMNGUNI
[@

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 ...
10 I...
11 DECR...

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -08- 1 4
makro

[@Driver :MUENDA OUPA
[@ID number :8609305949086
[@Vehicle Reg :HBB276FS