ORANGE RIVER CELLARS · ESTABLISHED 1965

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.	**4509804207**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362528**
Document Date	13 August 2024
Due Date	13 August 2024
Customer Liquor Licence No.	GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **765.00**

Subtotal	**2,992.60**
VAT Amount	448.90
Total R Incl. VAT	**3,441.50**

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.

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
M01L - Germiston Liquor Store
16 Herman Road
Germiston , 1614
Tel: 0860304999
Fax: 0860404999

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

DOCUMENT NUMBER: 5027186716
SO Number:
Triceps Number:
Document Date: 15.08.2024
Document Time: 09:30:13
Page: 1 of 1

Order Number - 4509804207
RGR No 5815916923
Courier Name NON COURIER

Printed On 15.08.2024 at 10:13:13

Vendor Document Numbers RIA12362528

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50059	22092	CS	12	1	1	1	1		
ELUSH SWEET RED 750ML									
50058		CS	12	1	1	1	1		
DELUSH SWEET ROSE 750ML									
50014	22088	PK	6	1	1	1	1		
DELUSH SWEET ROSE 3L									
71453		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO WHT 750ML									
21452		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 PM.MATJIU

Receiver :PMATJIU PMATJIU

Validator :PMATJIU

Driver :MZOLO BONGINKOSI

ID number :9210255292084

Vehicle Reg :HNG032FS

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 DELIVERED
10 INCREASE
11 DECREASE