

**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

523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509804259
Customer VAT Reg. No:
Invoice No. RIA12362551
Document Date 14 August 2024
Due Date 14 August 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1256.00		Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton, 1449

[@

[@Tel: 0860304999

[@Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 50271932

SO Number:

Triceps Number:

Document Date: 16.08.2024

Document Time: 10:01:04

[@Page: 1 of 1

Printed On 16.08.2024 at 10:21:37

[@Order Number 4509804259

[@RGR No 5815919598

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12362551

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

[@336313	CS	12	1	1	1	1	1			
----------	----	----	---	---	---	---	---	--	--	--

@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

@Receiver : SMASHIG

@

@Validator : SMASHIG

@

@Driver : LEKOKOANA ROISANG

@ID number : 9702015815083

@Vehicle Reg : FZW597FS

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