



Page 1 / 1

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 VALLLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509804228
Customer VAT Reg. No.
Invoice No. RIA12362578
Document Date 15 August 2024
Due Date 15 August 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.07		0	-0.07	
	Total Litres	4998.00						
				Subtotal				493.21
				VAT Amount				73.99
				Total R incl. VAT				567.20

Banking Details:

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

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 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

[@M151 - Strubens Valley Liquor Store

[@Christiaan-de Wet Rd

[@Roodepoort, 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027204530

SO Number:

Triceps Number:

Document Date: 19.08.2024

Document Time: 12:12:49

[@Page: 1 of 1

[@Order Number 4509804228

[@RGR No 5815923289

[@Courier Name NON COURIER

Printed On 19.08.2024 at 13:12:36

[@Vendor Document Numbers RIA12362578

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@138121 PK 6 1 1 1 1

[@ORANGE RIVER CELLARS HANEPOOT 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

[@

[@Validator

:ANDWAND

[@

[@Driver

:LEKOKOANA ROIRASANG

[@ID number

:9702015815083

[@Vehicle Reg

:FZW597FS

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