

**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

523-550015

MAKRO LIQUOR RIVERSANDS M27L
ERF 4227, 7 INCUBATION DRIVE
RIVERSANDS EXT 15, DISTRICT OF RANDBURG
FOURWAYS JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509804267
Customer VAT Reg. No:
Invoice No. RIA12362579
Document Date 15 August 2024
Due Date 15 August 2024
Customer Liquor Licence No. GAU/0000437 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		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		4993.50						
				Subtotal			303.12	
				VAT Amount			45.48	
				Total R Incl. VAT			348.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550015

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 A A A K K 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

[@M27L - Riversands Liquor Store

[@7 Incubation Drive

[@Midrand, 2191

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027202887

SO-Number:

Triceps Number:

Document Date: 19.08.2024

Document Time: 10:35:39

[@Page: 1 of 1

Printed On 19.08.2024 at 10:57:39

[@Order Number 4509804267

[@RGR No 5815922733

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12362579

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

[@427787

26006

CS

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[@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

: JNYATHI

[@

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[@Validator

: JNYATHI

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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	

[@Driver

: MASHOPANI GEZANI

[@ID number

: 8401035787086

[@Vehicle Reg

: HBB277ES