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
523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509804216**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362603**
Document Date	16 August 2024
Due Date	16 August 2024
Customer Liquor Licence No.	GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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	**281.50**	**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	523-550004

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

091 - Centurion Liquor Store | Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

2 Bloukranz Street, | PO BOX 544 | DOCUMENT NUMBER: 5027209826

Centurion , 0157 | UPINGTON NORTHERN CAPE, 8800 | SO Number:

Vendor Vat No 4550115309 | Tricers Number:

Tel: 0860305999 | Tel: 0544378800 | Document Date: 20.08.2024

Fax: 0860405999 | Contact: | Document Time: 09:27:28

[@Page: 1 of 1

[@Order Number 4509804216 Printed On 20.08.2024 at 11:29:29

[@RGR No 5815924838

[@Courier Name NON COURIER

Vendor Document Numbers RIA12362603

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
13R121		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	:KMOKOEN	
Validator	:KMOKOEN	Kabelo
Driver	:MNGUNI BONGANI	
ID number	:7603045851085	
Vehicle Reg	:NBB277FS	

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

Robert
Mlanga
7102308090080
NBB 277 FS
0721057857