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
523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**4509817359**
Customer VAT Reg. No:	
Invoice No.	**RIA12362605**
Document Date	16 August 2024
Due Date	16 August 2024
Customer Liquor Licence No.	GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	**272.50**		**Subtotal**			**986.52**
				VAT Amount			147.98
				Total R Incl. VAT			**1,134.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
[@Corner of Barrage and Ascot On Vaal	PO BOX 544	DOCUMENT NUMBER: 5027211339
[@Vereeniging , 1939	UPINGTON,NORTHERN CAPE, 8800	SO Number:
[@	Vendor Vat No.4550115309	Triceps Number:
[@Tel: 0860303999	Tel: 0543378800	Document Date: 20.08.2024
[@Fax: 0860406999	Contact:	Document Time: 12:29:39

[@Page: 1 of 1

[@Order Number 4509817359 Printed On 20.08.2024 at 13:32:56
[@RGR No 5815925967
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12362605

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@121452		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS JEREPIGO RED 750ML									
[@81290		PK	6	1	1	1	1		
[@ORANGE RIVER CELLARS MUSCADEL WHT 750ML									

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE
[@Receiver	:ELESITO ELESITO	
[@Validator	:ELESITO	

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

[@Driver :NKOSI NKOSI
[@ID number :0268020753081
[@Vehicle Reg :JBK165FS