

**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. 4509817337
Customer VAT Reg. No. 4300119155
Invoice No. RIA12362606
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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		263.50		Subtotal			796.43
				VAT Amount			119.47
				Total R Incl. VAT			915.90

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.

AKPO / A Division of Masstores (Pty) Ltd.
P.O. No. 1991/06805/07
at No. 4300119155
91 - Centurion Liquor Store
Bloukranz Street
Centurion, 0157
Tel: 0860305999
Fax: 0860405999

PROOF OF DELIVERY
Vendor: 7741 OPANTEDIVIEDRVNKLIDENS KOOP
PO BOX 514
DUNINGTON, NORTHERN CAPE, 8800
Vendor Vat No 355015769
Tel: 0543378800
CONTACT:

DOCUMENT NUMBER: 5027210376
SO Number:
Tracers Number:
Document Date: 20-08-2024
Document Time: 09:10:47

Order Number: 1509815327
ORCR No: 5815924682
Carrier Name: NON COURIER

Printed On: 20-08-2024 at 12:13:28

Vendor Document Numbers: RTA12362606

ADVICE

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	HOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
293	PK	6						
ANGE RIVER CELLARS	MUSCADEL RED 750ML							
7787	26006	CS	6					
HEDGEHOG SAUV BLANC 750ML								

This document serves as the final proof of delivery. Penalties for this order will be based on this document.

NAME

SIGNATURE

Receiver: Kabelo KMOKOPH

Validator: IMOLOMO

Owner: MNGUNI BONGANI
number: 7603045851085

Article Reg: NBR777FS

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

DHCPALUCA

7109305094080

HBB 277 FS

0724652237

Madelo