

**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
NCR No. NCRCP20019

Ship-to Address
523-550009

MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXT 5
SANDTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509817345
Customer VAT Reg. No. 4300119155
Invoice No. RIA12362616
Document Date 19 August 2024
Due Date 19 August 2024
Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		778.50		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	523-550009

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 A A K K R R R R O O
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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val. No. 4300119155

MIR - Woodmead Liquor Store

4 Waterval Cres S

Johannesburg, 2191

Vendor: 7744 ORANIERFVIERWYNKELDERS-KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No: 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027216232

SO Number:

Triceps Number:

Document Date: 21.08.2024

Document Time: 09:31:29

Page: 1 of 1

Tel: 0860301999

Fax: 0860401999

Order Number 4509817345

RCR No 5815927559

Courier Name: NON-COURIER

Printed On 21.08.2024 at 11:35:09

Vendor Document Numbers RIA12362616

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

427787 26006 CS 6 1 1 1 1

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: J. L. OW

Validator: J. L. OW

Driver: MATHEBULA ENDS

ID number: 8005055574082

Vehicle Reg: EZW635FS

- 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