

**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

523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509817351
Customer VAT Reg. No:
Invoice No. RIA12362696
Document Date 22 August 2024
Due Date 22 August 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50		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	523-550013

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

@Vat No. 4300119155

@M15L - Strubens Valley Liquor Store

@Christiaan de Wet Rd

@Roodepoort, 1735

@Tel: 0860302999

@Fax: 0860402999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027241376

SO Number:

Triceps Number:

Document Date: 26.08.2024

Document Time: 10:44:02

[@Page: 1 of 1

Printed On 26.08.2024 at 12:32:01

[@Order Number 4509817351

[@RGR No 5815936732

[@Courier Name NON COURIER

@Vendor Document Numbers RIA12362696

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

081266 PK 6 1 1 1 1

ORANGE RIVER CELLARS CAPE RUBY 750ML

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

NAME SIGNATURE

Receiver : ANDWAND MSANGWE

Validator : ANDWAND

Driver : MAENETJA VUSI

ID number : 9607186236082

Vehicle Reg : FZV772FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |

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

MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M15L - Strubens Valley Liquor Store

@Christiaan de Wet Rd

@Roodepoort, 1735

@

@Tel: 0860302999

@Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502724137

SO Number:

Triceps Number:

Document Date: 26-08-2024

Document Time: 10:44:02

@Page: 1 of 1

Printed On 26.08.2024 at 12:32:01

@Order Number 4509817351

@RGR No 5815936732

@Courier Name NON COURIER

@Vendor Document Numbers RIA12362696

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

81266 PK 6 1 1 1 1

ORANGE RIVER CELLARS CAPE RUBY 750ML

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

NAME SIGNATURE

Receiver : ANDWAND NSANGWE

Validator : ANDWAND

Driver : MAENETJA VUSI

ID number : 9607186236082

Vehicle Reg : FZV772FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |