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
523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509833768**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362709**
Document Date	23 August 2024
Due Date	23 August 2024
Customer Liquor Licence No.	GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
26003	THE HEDGEHOG NOUVEAU 750ML	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	**650.50**		**Subtotal**			**1,592.86**
				VAT Amount			238.94
				Total R Incl. VAT			**1,831.80**

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.

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

7091 - Centurion Liquor Store

Bloukranz Street

Centurion , 0157

Tel: 0860305999

Fax: 0860405999

Vendor: 734 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON NORTHERN CAPE 8800

Vendor Vat No 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027247687

SO Number:

Tricens Number:

Document Date: 27.08.2024

Document Time: 08:40:49

Page: 1 of 1

Order Number 4500823768

RCR No 5815028515

Courier Name NON COURIER

Printed On 27.08.2024 at 12:13:29

Vendor Document Numbers RIA12362709

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435418	26003	CS	6	2	2	2	2		
TSF HEDGEHOG NOUVEAU 750ML									
1452		PK	6	2	2	2	2		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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

	NAME	SIGNATURE
Receiver	:KMOKOEN	KMOKOEN
Validator	:KMOKOEN	

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 :VISSER GIVEN

ID number :0306236408085

Vehicle Reg :FRT276FS

Given

Visser

0306236408085

015 52 315

24530

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[@M M M A A A 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
[@091 - Centurion Liquor Store Vendor: 7741 ORANJERIVIERWYNKELDERS KOOP
[@ Bloukranz Street PO BOX 544 DOCUMENT NUMBER: 5027247687
[@Centurion , 0157 UPINGTON,NORTHERN CAPE 8800 SO Number:
Vendor Vat No 4550115309 Tricens Number:
[@Tel: 0860305999 Tel: 0543378800 Document Date: 27.08.2024
[@Fax: 0860405999 Contact: Document Time: 08:40:49
[@Page: 1 of 1
[@Order Number 4509833768 Printed On 27.08.2024 at 12:13:29
[@RGR No 5915958615
[@Courier Name NON COURIER
[@Vendor Document Numbers RIA12362709

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[@4 5418	26003	CS	6	2	2	2	2		
[@T F HEDGEHOG NOUVEAU 750ML									
[@1 1452		PK	6	2	2	2	2		
[@ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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Validator	:KMOKOEN	
Driver	:VISSER GIVEN	
ID number	:0306226408085	
Vehicle Reg	:FRT276FS	

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9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Given
Visser
0306236408085
FRT 276 FS
065 522 3175