

**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. NCRC20019

Ship-to Address
523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509847475
Customer VAT Reg. No. 4300119155
Invoice No. RIA12362819
Document Date 30 August 2024
Due Date 30 August 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		228.00							
				Subtotal				1,050.08	
				VAT Amount				157.52	
				Total R Incl. VAT				1,207.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

No expired stock will be credited on accounts.

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 0 0
M M M A A K K R R R R 0 0
M M A A K K R R R R 0 0
M M A A K K R R R R 0 0

MAKRO / A Division of Masetores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

16 Herman Road

Germiston, 1614

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7744 PRINTERVIEWERWYKEL DEES KNOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 0800

Vendor Vat No. 4550115309

Tel: 0549378800

Contact:

DOCUMENT NUMBER: 5027294027

SO Number:

Triceps Number:

Document Date: 05.09.2024

Document Time: 08:49:20

Page: 1 of 1

Order Number: 4509847475

RGR No. 5815956715

Courier Name: NON COURIER

Printed On 05.09.2024 at 09:38:55

Vendor Document Numbers: RIA12362819

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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50059	22092	CS	12	1	1	1	1		
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DELUSH SWEET RED 750ML

50016	22088	PK	6	1	1	1	1		
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DELUSH SWEET ROSE 3L

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

NAME

SIGNATURE: PM. MATJIU

Receiver: :PMATJIU PMATJIU

Validator: :PMATJIU

Driver: :HELLO ALFRED

Id number: :860511571208

Vehicle Reg: :JBK165FS

- 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