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
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509863874**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12362920**
Document Date	09 September 2024
Due Date	09 September 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**198.00**	**Subtotal**	**517.81**
		VAT Amount	77.69
		Total R Incl. VAT	**595.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M17L - Silver Lakes Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
[@14 Bendeman Blvd	PO BOX 544	DOCUMENT NUMBER: 50273259
[@Pretoria , 0081	UPINGTON,NORTHERN CAPE, 8800	SO Number:
[@	Vendor Vat No.4550115309	Triceps Number:
[@Tel: 0128097400	Tel: 0543378800	Document Date: 11.09.2024
[@Fax: 0860407999	Contact:	Document Time: 09:58:53

[@Page: 1 of 1

[@Order Number 4509863874 Printed On 11.09.2024 at 12:29:54
[@RGR No 5815968112
[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12362920

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@336313		CS	12	1	1	1	1		
[@ORANGE RIVER CELLARS TETRA OBS 1L									

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

[@	NAME	SIGNATURE
[@Receiver	:AMNGUNI THMAHLA	
[@Validator	:AMNGUNI	
[@Driver	:VISSER GIVEN	
[@ID number	:0306236408085	
[@Vehicle Reg	:FRT276FS	

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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -09- 11
makro