

**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. 4509864577
Customer VAT Reg. No: 4300119155
Invoice No. RIA12362921
Document Date 09 September 2024
Due Date 09 September 2024
Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		186.00		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	523-550009

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 O O
 M M M 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 Masfines (Pty) Ltd.

Reg No. 1991/06805/07

Yak No. 4300119155

Head - Windegarth Limited Store

4 Waterval Cres S

Johannesburg 2191

Tel: 0860301999

Fax: 0860401999

PROOF OF DELIVERY

Vendor: 7744 GRANTERVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027326726

SO Number:

Triceps Number:

Document Date: 11.09.2023

Document Time: 10:41:32

Page 1 of 1

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Order Number 4509864577

RGR No 5815968420

Carrier Name NON-COURIER

Vendor Document Numbers 12362921

ARTICLE	VENDOR ARTICLE NO	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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121452 PK 6 1 1 1 1
 ORANGE RIVER CELLARS JERFEGO RED 750ML

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

NAME

SIGNATURE

Relative JH OW

AMT AMB

Validator JH OW

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

Driver MATHUTLA INNOCENT

ID number 8701845412081

Vehicle Reg FSR810FS