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.	**4509877971**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12363013**
Document Date	16 September 2024
Due Date	16 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **465.00**

Subtotal	**1,667.99**
VAT Amount	250.21
Total R Incl. VAT	**1,918.20**

TIME
DATE
Liquor Runners JHB
DEBRIEFED 2

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 M AA K K R R R R O O
[@M 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
[@14 Bendeman Blvd
[@Pretoria , 0081
[@
[@Tel: 0128097400
[@Fax: 0860407999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No.4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5027362604
SO Number:
Triceps Number:
Document Date: 18.09.2024
Document Time: 11:03:58

[@Page: 1 of 1

[@Order Number 4509877971
[@RGR No 5815981588
[@Courier Name NON COURIER

Printed On 18.09.2024 at 11:44:41

[@Vendor Document Numbers RIA12363013

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@350015	22089	PK	6	1	1	1	1		
@DELUSH SWEET RED 3L									
@350014	22088	PK	6	1	1	1	1		
@DELUSH SWEET ROSE 3L									
@121452		PK	6	1	1	1	1		
@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	:AMNGUNI AMNGUNI	
@		
@		
@Validator	:AMNGUNI	
@		

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
2024-09-18
makro

@Driver :STEMER WILLIAM
@ID number :7710015317081
@Vehicle Reg :HGK009FS