

**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
523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509877952
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363027
Document Date 17 September 2024
Due Date 17 September 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		2356.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

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

MAKRO Division of Macstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1611 Germiston Liquor Store

16 Herman Road
Germiston, 1614

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7744 GRANTERVIERWYKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115209

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027367677

SO Number:

Trips Number:

Document Date: 19.09.2024

Document Time: 08:57:24

Page: 1 of 1

Printed On 19.09.2024 at 09:23:57

Order Number: 4509877952

RGR No. 5815983216

Courier Name: NON COURIER

Vendor Document Numbers: RIA12363027

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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21453	PK	6	1	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO WHI 750ML									

21452	PK	6	1	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: RLESHIB RLESHIB

Validator: RLESHIB

Driver: YIWANA ABONGILE

ID number: 0512145765093

Vehicle Reg: HBC762FS

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