

**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

523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509894262
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363077
Document Date 20 September 2024
Due Date 20 September 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		512.50					
Subtotal							1,150.34
VAT Amount							172.56
Total R Incl. VAT							1,322.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
N09L - Centurion Liquor Store
Bloukranz Street
Centurion, 0157
Tel: 0860305999
Fax: 0860405999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027397647
SO Number:
Triceps Number:
Document Date: 25.09.2024
Document Time: 12:24:31

[@Page: 1 of 1
Printed On 25.09.2024 at 13:58:04

[@Order Number 4509894262
[@RGR No 5815993699
[@Courier Name NON-COURIER

[@Vendor Document Numbers RIA12363077

VENDOR									ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
[@450975	26009	PK	6	1	1	1			
[@THE HEDGEHOG PINOTAGE 750ML									
[@450787	26006	CS	6	1	1	1			
[@THE HEDGEHOG SAUV BLANC 750ML									
[@130121		PK	6	1	1	1			
[@ORANGE RIVER CELLARS HANAPOOT 750ML									

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

NAME		SIGNATURE		
Receiver	: KMOKOEN	KMOKOEN	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
Validator	: KMOKOEN		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

[@Driver : TLHABANE HLULANI
[@ID number : 9010305678088
[@Vehicle Reg : HBB276FS
Name: HLULANI
Surname: TLHABANE
ID No: 9010305678088
Vehicle Reg: HBB276FS
Cell No: 0719044001
Signature: [Signature]

5 NOT MA
 6 OVERSU
 4/16/01
 Thobane
 9010305678088
 488276 f¹⁵
 0719044001