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.	**4509894255**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12363095**
Document Date	23 September 2024
Due Date	23 September 2024
Customer Liquor Licence No.	GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**1149.00**	**Subtotal**	**587.29**
		VAT Amount	88.11
		Total R Incl. VAT	**675.40**

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

~~MAKRO / A Division of Masstores (Pty) Ltd.~~
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

~~M01L - Germiston Liquor Store~~
16 Herman Road
Germiston , 1614

Tel: 0860304999
Fax: 0860404999

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

DOCUMENT NUMBER: 5027400583
SO Number:
~~Triceps Number:~~
Document Date: 26.09.2024
Document Time: 08:29:13
~~Page: 1 of 1~~

Order Number 4509894255
RGR No 5815994813
~~Courier Name NON-COURIER~~

Printed On 26.09.2024 at 08:47:53

Vendor Document Numbers RIA12363095

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350014	22088	PK	6	1	1	1	1		
DELUSH SWEET ROSE 3L									

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

	NAME	SIGNATURE
~~Receiver~~	~~:MDHLAM SSIBAMB~~	
~~Validator~~	~~:MDHLAM~~	
~~Driver~~	~~:YIWANA ABONGIWE~~	
ID number	:8512145765083	
Vehicle Reg	:HNG032FS	

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~~