

**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

523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509894273
Customer VAT Reg. No:
Invoice No. RIA12363146
Document Date 25 September 2024
Due Date 25 September 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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
Total Litres		2397.50		Subtotal			1,289.74
				VAT Amount			193.46
				Total R Incl. VAT			1,483.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

Liquor Runners JHE
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.

@Reg. No. 1991/06805/07

Mvt. Type:

[@M M AA K K R R R R O O
[@M M M A A K K R R O O
[@M M N A AA A K K 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

@Vat. No. 4300119155

@M15L Strubens Valley Liquor Store

@Christiaan de Wet Rd

@Roodepoort, 1735

@Tel: 0860302999

@Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502741790

SO Number:

Triceps Number:

Document Date: 30.09.2024

Document Time: 08:28:35

[@Page: 1 of 1

Printed On 30.09.2024 at 08:58:15

[@Order Number 4509894273

[@RGR No 5816001170

[@Courier Name NON COURIER

@Vendor Document Numbers RIA12363146

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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427787	26006	CS	6	1	1	1	1		
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THE HEDGEHOG SAUV. BLANC 750ML									
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138121	PK	6	1	1	1	1	1		
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ORANGE RIVER CELLARS HANEPOOT 750ML									
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81290	PK	6	1	1	1	1	1		
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ORANGE RIVER CELLARS MUSCADEL WHT 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver: ANDWAND ANDWAND

Validator: NSANGWE

Driver: NOVELA JUSTICE

ID number: AB0963512***

Vehicle Reg: HBC752FS

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	