



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

523-550016

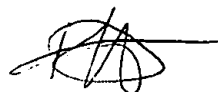
MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509894303
Customer VAT Reg. No.
Invoice No. RIA12363147
Document Date 25 September 2024
Due Date 25 September 2024
Customer Liquor Licence No. GLB6000002468 -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		2384.00					

Subtotal 587.29
VAT Amount 88.11
Total R Incl. VAT 675.40

Liquor Runners Jr
DEBRIEFED 2

 Dennis

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550016

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.

Fax:

Contact:

Page: 1 of 1

Courier Name NON COURTER

Printed On 30-09-2024 at 09:30:07

Vendor Document Numbers	RLA12363147
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VENDOR

ADVICE

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

50074	22088
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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

perceiver - KNIFE

Validator : NKJFS

Driver - MATOANE DENNIS

NUMBER 2870516553-08

Article Ref: FBI44058

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

~~3 STOCK DATE EXPTRED -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