

**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

523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509907246
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363219
Document Date 02 October 2024
Due Date 02 October 2024
Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		179.50		Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

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.

1 @M M M M A A K K R R O O
2 @M M M M A A A K K R R R O O
3 @M M M M A A A K K R R R O O

4 @MAKRO / A Division of Massforces (Pty) Ltd.

5 @Rec. No. 1991/06805/07

PROOF OF DELIVERY

6 @Vat. No. 4300119155

7 @M161 - Wonderboom Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

8 @270 Lavender Rd W

PO BOX 544

DOCUMENT NUMBER: 502744505

9 @Pretoria, 0182

UPINGTON, NORTHERN CAPE, 8800

SO Number:

10 @

Vendor Vat. No. 4550115309

Triceps Number:

11 @Tel: 0860306999

Tel: 0543378800

Document Date: 04.10.2024

12 @Fax: 0860406999

Contact:

Document Time: 10:56:53

@Page: 1 of 1

@Order Number 4509907246

Printed On: 04.10.2024 at 12:02:19

@RGR No 5816012068

@Courier Name NON COURIER

@Vendor Document Numbers RTA12363219

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

336313	CS	12	1	1	1	1	
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ORANGE RIVER CELLARS TETRA OBS 11

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

NAME	SIGNATURE
Receiver: ZMOKWEN	TULAKO <i>[Signature]</i>

- | | |
|---------------------------------|----------------------------------|
| 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 | |

Validator: IMOKOEN

Driver: MAHLANGU SIMON

ID-number: 9012095528085

Vehicle Reg: HQH701FS