

**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 VALLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509907243
Customer VAT Reg. No:
Invoice No. RIA12363232
Document Date 03 October 2024
Due Date 03 October 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
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	319.14	-5%	15	303.18
	BLANC 750ML						
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		232.50					
				Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Banking Details:

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

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M151 - Strubens Valley Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

@Christiaan de Wet Rd

PO BOX 544

DOCUMENT NUMBER: 502745333

@Roodepoort, 1735

UPINGTON, NORTHERN CAPE, 8800

SO Number:

@

Vendor Vat No. 4550115309

Triceps Number:

@Tel: 0860302999

Tel: 0543378800

Document Date: 07.10.2024

@Fax: 0860402999

Contact:

Document Time: 10:04:47

[@Page: 1 of 1

Printed On 07.10.2024 at 11:31:13

[@Order Number: 4509907243

[@RGR No 5816014907

[@Courier Name NON COURIER

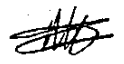
@Vendor Document Numbers RIA12363232

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

427787 26006 CS 6 1 1 1 1

THE HEDGEHOG SAUV BLANC 750ML

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

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

Driver: LEKHUANE SKHALO

ID number: 8601206100084

Vehicle Reg: FSR815FS