

**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

523-550005

MAKRO CROWN MINES
CNR MAIN REEF ROAD AND
HANOVER STREET SELBY
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509922517
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363256
Document Date 04 October 2024
Due Date 04 October 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72			15	462.72	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		502.50							
				Subtotal				925.38	
				VAT Amount				138.82	
				Total R Incl. VAT				1,064.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

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 M A A K K R R R R O O
M M M A A A K K R 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

MD4L - Crown Mines Liquor Store

1 Hanover St.

Johannesburg, 2001

Tel: 0113091000

Fax: 0118371634

Vendor: 7744 ORANTERIVIERWYNKELDERS KOOP

PO BOX 544

UPTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027459700

SO Number:

Triceps Number:

Document Date: 08.10.2024

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Page: 1 of 1

Order Number: 4509922517

RGR No 5816017180

Courier Name NON COURIER

Printed On 08.10.2024 at 11:35:06

Vendor Document Numbers 12363256

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

50059 22092 CS 12 1 1 1 1

DELUSH SWEET RED 750ML

50057 22090 CS 12 1 1 1 1

DELUSH SWEET WHITE 750ML

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

NAME SIGNATURE

Receiver: DHLONWA DHLONWA

Validator: AMALING

Driver: SERAFU ALFRED

MD number: 7301135561085

Vehicle Reg: FTR017FS

- 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