

**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

523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509922540
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363267
Document Date 07 October 2024
Due Date 07 October 2024
Customer Liquor Licence No. GAU/034842 -LICENCE

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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		644.50		Subtotal			1,050.08
				VAT Amount			157.52
				Total R Incl. VAT			1,207.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

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

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M17L - Silver Lakes Liquor Store

@14 Bendeman Blvd

@Pretoria , 0081

@

@Tel: 0128097400

@Fax: 0860407999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502746588

SO Number:

Tricens Number:

Document Date: 09.10.2024

Document Time: 10:12:02

[@Page: 1 of 1

Printed On 09.10.2024 at 11:26:02

[@Order Number 4509922540

[@RGR No 5816019954

[@Courier Name NON COURIER

@Vendor Document Numbers RIA12363267

@ VENDOR ADVISE

@ARTICLE ARTICLE ORDER INVOICE DEL FINAL DIFF REASON

@ NO. UOM SIZE QTY QTY QTY QTY QTY CODE

350058 CS 12 1 1 1 1

DELUSH SWEET ROSE 750ML

350014 22088 PK 6 1 1 1

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

@Receiver : EMOKGON EMOKGON

@Validator : EMOKGON

@Driver : LEKOKOANA RORISANG

@ID number : 9702015818083

@Vehicle Reg : EZW097FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - 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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024-10-09
makro