

**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

523-550009

MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXT 5
SANDTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509922530
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363268
Document Date 07 October 2024
Due Date 07 October 2024
Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	2	6 X 750ml	319.14	-5%	15	606.37
	BLANC 750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		617.50		Subtotal			606.34
				VAT Amount			90.96
				Total R Incl. VAT			697.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

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

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

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Val. No. 4300119155

[@M101, Woodmead Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@4 Waterval Cres S

PO BOX 544

DOCUMENT NUMBER: 5027 7106

[@Johannesburg, 2191

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@

Vendor Vat. No. 4550115309

Triceps Number:

[@Tel: 0860301999

Tel: 0543378800

Document Date: 09.10.2024

[@Fax: 0860401999

Contact:

Document Time: 10:46:47

[@Page: 1 of 1

[@Order Number 4509922530

Printed On 09.10.2024 at 12:55:15

[@RGR No 5816020153

[@Courier Name NON COURIER

[@Vendor Document Numbers 12363268

[@ VENDOR

ADVICE

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

[@

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

[@427787

26006

CS

6

2

2

2

2

[@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

[@

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURN

[@Receiver

:FLOW

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURN

[@

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

[@

4 INVALID BARCODE - RETURNED

10 INCREASE

[@Validator

:FLOW

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

[@

6 OVERSUPPLIED - RETURNED

[@Driver

:THOLE ASSAPH

[@ID number

:8710185406087

[@Vehicle Reg

:FTR013FS