

**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

523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509922516
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363293
Document Date 08 October 2024
Due Date 08 October 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1195.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

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.

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

Mail - Germiston Liquor Store

Vendor - 7744 ORANTERTVTERWYNKELDERS KOOP

16 Herman Road

PO BOX 544

DOCUMENT NUMBER: 5027470919

Germiston 1614

UPINGTON, NORTHERN CAPE, 0800

SO Number:

Vendor Vat No 4550115309

Triceps Number:

Tel: 0860304999

tel: 0543378800

Document Date: 10.10.2024

Fax: 0860403222

Contact:

Document Time: 08:42:32

Page: 1 of 1

Order Number - 4509922516

Printed On: 10.10.2024 at 09:40:26

RGR No. 5816021941

Courier Name: NON COURIER

Vendor Document Numbers: RIA12363293

VENDOR					ADVISE				
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFI QTY	REASON CODE

38121 FK 6 1 1 1 1

RANGE RIVER CELLARS HANEPOT 750ML

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

NAME SIGNATURE

Receiver: MDH AM SSTRAMB

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: MDH AM

River: VITWANA ABONGTLE

ID number: 8512145765083

Vehicle Reg: HNG032FS