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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509922539**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12363319**
Document Date	09 October 2024
Due Date	09 October 2024
Customer Liquor Licence No.	GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **335.00**

Subtotal	**765.81**
VAT Amount	114.89
Total R Incl. VAT	**880.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

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 A K R O

PROOF OF DELIVERY

Vendor: 3744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON NORTHERN CAPE 88[illegible]
Vendor Vat No. 4550115209
Tel: 0543378900
Contact:

DOCUMENT NUMBER: [illegible]
SO Number:
Document Date: 11.10.20[illegible]
Document Time: [illegible]

Order Number: 4509922539
RCP No 5814025514
Courier Name NON COURIER

ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
[illegible]	CS	[illegible]	1	1	1	1		
[illegible]	CS	12	1	1	1	1		

[illegible] as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

AMANDLA

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

AMANDLA

Makro Wonderboom
Dispatched
Name: Tumelo
Signature:
Date: 11-10-20