

**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

523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509922536
Customer VAT Reg. No.
Invoice No. RIA12363331
Document Date 10 October 2024
Due Date 10 October 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		858.50		Subtotal			1,686.95
				VAT Amount			253.05
				Total R Incl. VAT			1,940.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

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.

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[GM M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M151 - Strubens Valley Liquor Store

Christiaan de Wet Rd

Roodepoort, 1735

Tel: 0860302999

Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502748832

SO Number:

Triceps Number:

Document Date: 14.10.2024

Document Time: 09:49:33

[@Page. 1 of 1

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[@Order Number 4509922536

[@RGR No 5816027957

[@Courier Name NON COURIER

Vendor Document Numbers RIA12363331

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.							
		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
									CODE
445418	26003	CS	6	1	1	1	1		
THE HEDGEHOG NOUVEAU 750ML									
427787	26006	CS	6	1	1	1	1		
THE HEDGEHOG SAUV BLANC 750ML									
350012	22087	PK	6	1	1	1	1		
DELUSH SWEET WHITE 3L									
81290		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL WHT 750ML									

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

NAME SIGNATURE

Receiver	ANDWAND	ANDWAND	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED - RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED - RETURNED
Validator	ANDWAND		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Driver	MAENRTJA VUSI		5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

ID number : 9607186236082

Vehicle Reg : FTR013FS