

**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

523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509922570
Customer VAT Reg. No.
Invoice No. RIA12363332
Document Date 10 October 2024
Due Date 10 October 2024
Customer Liquor Licence No. GLB6000002468 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		827.00		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	523-550016

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

Req. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M261 - Carnival Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

16 Beechwood Street

PO BOX 544

DOCUMENT NUMBER: 5027488347

Brakdan . 1541

UPINGTON, NORTHERN CAPE. 8800

SO Number:

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0860304999

Tel: 0543378800

Document Date: 14.10.2024

Fax:

Contact:

Document Time: 10:41:20

Page: 1 of 1

Order Number 4509922570

Printed On 14.10.2024 at 11:00:37

RGR No 5816028253

Courier Name NON COURIER

Vendor Document Numbers RAI12363332

VENDOR								ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

1293 PK 6 1 1 1 1 1
ORANGE RIVER CELLARS MUSCADEL RED 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: IMATHEE
Validator: IMATHEE
Driver: THOLE ASSAPH
ID number: 6710185406087
Vehicle Reg: FZW624FS

- 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