

**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

523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509937179
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363354
Document Date 11 October 2024
Due Date 11 October 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31006	ORC WHITE MUSCADEL 750ML ✓	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML ✓	1	6 X 750ml	319.14	-5%	15	303.18
26003	THE HEDGEHOG NOUVEAU 750ML ✓ Rounding (10c)	1	6 X 750ml	319.14 -0.09	-5% -	15 0	303.18 -0.09
Total Litres		441.50		Subtotal			1,099.55
				VAT Amount			164.95
				Total R Incl. VAT			1,264.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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

MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@09L - Centurion Liquor Store

[@2 Bloukranz Street

[@Centurion, 0157

[@Tel: 0860305999

[@Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027496536

SO Number:

Triceps Number:

Document Date: 15.10.2024

Document Time: 08:15:16

[@Page: 1 of 1

Printed On 15.10.2024 at 12:54:31

[@Order Number 4509937179

[@RGR No 5816029909

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12363354

VENDOR		ADVICE							
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[@45418	26003	CS	6	1	1	1	1		
[@THE HEDGEHOG NOUVEAU 750ML									
[@45787	26006	CS	6	1	1	1	1		
[@THE HEDGEHOG SAUV BLANC 750ML									
[@85290		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 : KMOKOEN KMOKOEN

[@ : KMOKOEN

[@Validator : KMOKOEN

[@Driver : CHOGA MAYERS

[@ID number : 7910125495088

[@Vehicle Reg : HBC726FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |