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
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509937192**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12363358**
Document Date	14 October 2024
Due Date	14 October 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**1153.00**	**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	523-550010

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 Massmart (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M171 - Silver Lakes Liquor Store

@14 Bendeman Blvd

@Pretoria , 0081

@Tel: 0128097400

@Fax: 0860407999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON.NORTHERN CAPE, 8800

Vendor Vat No 4650115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502750213

SO Number:

Tricks Number:

Document Date: 16.10.2024

Document Time: 09:11:10

Page: 1 of 1

|@Order Number 4509937192

|@RGR No 5816033033

|@Courier Name NON COURIER

Printed On 16.10.2024 at 11:35:04

@Vendor Document Numbers RIA12363358

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FIN'L QTY	DIFF QTY	ADVICE REASON CODE
84266		PK	6	1	1	1	1		
ORANGE RIVER CELLARS CAPE RUBY 750ML									

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

	NAME	SIGNATURE
Receiver	:AMNGUNI XHOSA	
Validator	:AMNGUNI	
Driver	:MATHEBULA ENOS	
ID number	:8005055574082	
Vehicle Reg	:FZW635FS	

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURNED

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -10- 16