

**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

523-550005

MAKRO CROWN MINES
CNR MAIN REEF ROAD AND
HANOVER STREET SELBY
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509954850
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363447
Document Date 18 October 2024
Due Date 18 October 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		877.00		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	523-550005

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 A A K K R R R R 0 0
M M M A A K K R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R R 0 0

MAKRO / A Division of Mass Stores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1041 - Crown Mines Liquor Store

Hanover St

Johannesburg, 2001

Tel: 0113091080

Fax: 0118371634

PROOF OF DELIVERY

Vendor: 7744 ORANTERVIERWYNKELDERS KOOP

PO BOX 544

UPTINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027535077

SO Number:

Triceps Number:

Document Date: 22.10.2024

Document Time: 10:26:59

Page: 1 of 1

Order Number 4509954850

RGR No 5816045390

Courier Name NON COURIER

Printed On 22.10.2024 at 11:54:24

Vendor Document Numbers RIA12363447

VENDOR		PACK		ORDER		INVOICE		DEL		FTNAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

1457 PK 6 1 1 1 1

ORANGE RIVER CELLARS JEREPTIGO RED 750ML

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

NAME SIGNATURE

Receiver: DHL ONWA MAMASHA

Validator: DHL ONWA

Driver: ISHABANGLI SIRUSTO

number: 8604268320086

Vehicle Reg: HBB277FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPTRED -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