

**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

523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JH8 Far East
External Document No. 4509954849
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363488
Document Date 22 October 2024
Due Date 22 October 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		739.50		Subtotal			1,353.21
				VAT Amount			202.99
				Total R Incl. VAT			1,556.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

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 A K K R R R R O O
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MAKRO / A Division of Masstore (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MOIL - Germiston Liquor Store

16 Herman Road

Germiston, 1614

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 0800

Vendor Vat No. 4550115309

Tel: 0543379800

Contact:

DOCUMENT NUMBER: 5027547318

SO Number:

Triceps Number:

Document Date: 24.10.2024

Document Time: 08:46:54

Page: 1 of 1

Tel: 0860304999

Fax: 0860404999

Order Number: 4509954849

Printed On 24.10.2024 at 09:30:29

RGR No: 5916050367

Courier Name: NON COURIER

Vendor Document Numbers: RIA12363488

VENDOR								ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
427787	26006	CS	6	1	1	1	1		
THE HEDGEHOG SAUV BLANC 750ML									
350058		CS	12	1	1	1	1		
DELUSH SWEET ROSE 750ML									
350014	22088	PK	6	1	1	1	1		
DELUSH SWEET ROSE 3L									

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

NAME SIGNATURE

Receiver: THMNCUB THMNCUB

Validator: THMNCUB

Driver: YIWANA ABONGILE

ID number: 0512145765083

Vehicle Reg: RRG032FS

- 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