

**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

523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509954868
Customer VAT Reg. No:
Invoice No. RIA12363537
Document Date 24 October 2024
Due Date 24 October 2024
Customer Liquor Licence No. GAU/101601 CC -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
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	-Rounding (10c)	1		-0.09		0	-0.09
Total Litres		569.00		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	523-550013

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.

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Strubens Valley Liquor Store

Christiaan de Wet Rd

Rodepoort, 1735

Tel: 0860302999

Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 GRANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378900

Contact:

DOCUMENT NUMBER: 502756994

SO Number:

Triceps Number:

Document Date: 28.10.2024

Document Time: 10:53:34

[@Order Number 4509954868

[@RGR No 5816057764

[@Courier Name NON-COURIER

[@Page: 1 of 1

Printed On 28.10.2024 at 13:36:57

Vendor Document Numbers RIA12363537

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
445418	26003	CS	6	1	1	1	1		
THE HEDGEHOG NOUVEAU 750ML									
427787	26006	CS	6	1	1	1	1		
THE HEDGEHOG SAUV BLANC 750ML									
B1293		PK	6	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 : ANDWAND ANDWAND

Validator : ANDWAND

Driver : VISSER GIVEN

ID number : 0306236408085

Vehicle Reg : FRT276FS

- 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