

**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

523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509954894
Customer VAT Reg. No:
Invoice No. RIA12363538
Document Date 24 October 2024
Due Date 24 October 2024
Customer Liquor Licence No. GLB6000002468 -LICEN

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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		555.50		Subtotal			1,449.21
				VAT Amount			217.39
				Total R Incl. VAT			1,666.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550016

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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PROOF OF DELIVERY

MAKRO / A Division of Maestros (Pty) Ltd.
Reg. No 1991/06809/07
Vat No. 4800119155
16 Beechwood Street
Brakpan, 1541

Vendor: 7744 ORANJERIVIERWINKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115389
Tel: 054 3378800
Contact:

DOCUMENT NUMBER: 5077567215
SO Number:
Invoice Number:
Document Date: 28.10.2024
Document Time: 08:33:24

Tel: 011 4804929
Fax:

Order Number 4509954894
RCR No 5816056740
Courier Name NON COURIER

Printed On 28.10.2024 at 09:55:42

Vendor Document Numbers RIA12345678

ARTICLE	VENDOR ARTICLE NO.	PACK UCH	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
250059	22092	CS	12	1	1	1	1		
DELUSH SWEET RED 750ML									
130121		PK	6	1	1	1	1		
ORANGE RIVER CELLARS HANEPOT 750ML									
121452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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

NAME SIGNATURE
Receiver: KITHABET KITHABET *K. T. G. - 16*

- 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

Validator: KITHABET

Driver: MANANYE GEELBOODI
ID number: 9103046373083
Vehicle Reg: FZM62476