

**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. 4509969375
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363559
Document Date 25 October 2024
Due Date 25 October 2024
Customer Liquor Licence No. GAU101413CC -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	578.50	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

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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.

1 @M M AA K K R R R R O O
2 @M M M A A K K R R O O
3 @M M A AA A K K R R R R O O
4 @M M A A K K R R O O

1 @MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

1 @Reg. No. 1991/06805/07

1 @Vat No. 4300119155

1 @M04L - Crown Mines Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

1 @1 Hanover St

PO BOX 544

DOCUMENT NUMBER: 502757

1 @Johannesburg , 2001

UPINGTON, NORTHERN CAPE, 8800

SO Number:

1 @

Vendor Vat No. 4550115309

Triceps Number:

1 @Tel: 0113091000

Tel: 0543378800

Document Date: 29.10.2024

1 @Fax: 0118371634

Contact:

Document Time: 07:58:39

1 @Page: 1 of 1

1 @Order Number 4509969375

Printed On 29.10.2024 at 08:25:31

1 @RGR No 5816059138

1 @Courier Name NON COURIER

1 @Vendor Document Numbers RIA12363559

1 @	VENDOR							ADVICE
1 @ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
1 @	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

1 @81266

PK

6

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1

1 @ORANGE RIVER CELLARS CAPE RUBY 750ML

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

1 @ NAME SIGNATURE

1 @Receiver BSENYAR

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

1 @Validator :AMALING

1 @Driver :MTHEMBU FRANCE

1 @ID number :7704225430081

1 @Vehicle Reg :HNN560FS