

**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 JHB Far East
External Document No. 4509969374
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363577
Document Date 29 October 2024
Due Date 29 October 2024
Customer Liquor Licence No. GLB6000003119 -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
	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	523-550006

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.

MAKRO / A Division of Massstores (Pty) Ltd.

Req. No: 1991/06805/07

Vat No. 4300119155

MDH - Germiston Liquor Store

16 Herman Road

Germiston, 1614

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7744 ORANTERIVTERMINNELERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115209

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027591616

SO Number:

Triceps Number:

Document Date: 31-10-2024

Document Time: 15:17:38

Page: 1 of 1

Order Number 4509969974

Printed On 31-10-2024 at 15:40:36

RGR No 5816067092

Courier Name NON COURIER

Vendor Document Numbers 12363577

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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81293		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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver	MDH:AM	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	

Driver - MTHERELL FRANS

ID number - 7704225430081

Vehicle Reg - BNN560FS