

**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

523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509969415
Customer VAT Reg. No:
Invoice No. RIA12363600
Document Date 30 October 2024
Due Date 30 October 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		748.50						
				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	523-550014

01-11-24

TIME
DATE
Liquor Licence No. 2
DERIVED 2
JHB

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 AA K K R R R R O O
[@M M M A A K K R R R O O
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[@M M A A K K R R O O

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M24L - Alberton Liquor Store

@Cnr of Heidelberg Road & Ascot Rd

@Alberton, 1449

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502759713

SO Number:

Tricens Number:

Document Date: 01.11.2024

Document Time: 12:49:12

[@Page: 1 of 1

Printed On 01.11.2024 at 12:54:30

[@Order Number 4509969415

[@RGR No 5816069485

[@Courier Name NON COURIER

@Vendor Document Numbers RIA12363600

@ VENDOR

ADVICE

@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

@

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

121452

PK

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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 : NMAGADL

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 NAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : TAU EDDY

ID number : 8512195973082

Vehicle Reg : HLZ825FS