

**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 VALLLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509969393
Customer VAT Reg. No:
Invoice No. RIA12363606
Document Date 30 October 2024
Due Date 30 October 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		-5%	15	353.97	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		364.50							
				Subtotal				353.90	
				VAT Amount				53.10	
				Total R Incl. VAT				407.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

TIME
DATE
Liquor Runners JHB
DEBRIEFED 2

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

[@M15L - Strubens Valley Liquor Store

[@Christiaan de Wet Rd

[@Rooдеpoort, 1735

[@Tel: 0860302999

[@Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 50276083

SO Number:

Triceps Number:

Document Date: 04.11.2024

Document Time: 12:21:15

[@Page: 1 of 1

Printed On 04.11.2024 at 12:29:53

[@Order Number 4509969393

[@RGR No 5816072554

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12363606

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

@459975	26009	PK	6	1	1	1	1		
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@THE HEDGEHOG PINOTAGE 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

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 : KHOLOUE LEHLOHONOLO

@ID number : 9002045712085

@Vehicle Reg : HLZ825FS