

**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
523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4509986570
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363639
Document Date 01 November 2024
Due Date 01 November 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90	
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		1517.50							
				Subtotal				1,314.35	
				VAT Amount				197.15	
				Total R Incl. VAT				1,511.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

Receiver Name:

Date Received:

Signature:

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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

ר' ח' מ' זצ"ל זצ"ל

FACILEMENT ADIPIRE: 5025611115
 SO Muphae:
 P. 12/12/12
 Facilement Adire: 03.11.2023
 Document Time: 08:54:03

Updated on 05/31/2024 at 10:59:11

PERSON							ADDRESS	
SECTION	NAME	DATE	LOCATION	DATE	TIME	TYPE	REASON	
NO.	HOW	SIZE	QTY	QTY	QTY	QTY	CODE	

26803	CS	9	1	1	1
TOTAL 75AMEL					
LABS TOTALS CUS	11,				
DK	6	1	1	1	

over as the final proof of delivery. Receipts or similar Order will be based on this document.

NAME _____

SIGNATURE _____

Received 12/1/01

1. PAPERWORK - COMPLETED	7. NOT PAID - NOT ORDERED - DEFERRED
2. ORDERED - DEFERRED	8. ORDERED, NOT ORDERED - DEFERRED
3. STOCK DATE DEFERRED - DEFERRED	9. INVOICES - NOT DEFERRED
4. T. MAIL - DEFERRED - DEFERRED	10. INCREASE
5. NOT MAIL - DEFERRED - DEFERRED	11. DEFERRED
6. DEFERRED - DEFERRED	

REPORT DATE: SEP 1990
 EMBL 1265220058
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