



Mooz

9702015

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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

523-550009

MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXT 5
SANDTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509985449
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363649
Document Date 04 November 2024
Due Date 04 November 2024
Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90
	Rounding (10c)	1		-0.09			0	-0.09
Total Litres		512.50						
				Subtotal				517.81
				VAT Amount				77.69
				Total R Incl. VAT				595.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

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.

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

[@M101, - Woodmead Liquor Store

[@4 Waterval Cres S

[@Johannesburg ; 2191

[@

[@Tel: 0860301999

[@Fax: 0860401999

PROOF OF DELIVERY

Vendor: 7744-ORANJERIVIERWYNKELDERS-KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027621709

SO Number:

Triceps Number:

Document Date: 06.11.2024

Document Time: 10:43:16

[@Page: 1 of 1

Printed On 06.11.2024 at 12:09:02

[@Order Number 4509985449

[@RGR No 5816077379

[@Gourier Name NON-GOURIER

[@Vendor Document Numbers 12363649

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@336313

CS

12

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[@ORANGE RIVER CELLARS TETRA OBS 11

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

[@ NAME

SIGNATURE

[@

[@Receiver :JLOW

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[@Validator :JLOW

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1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOLCED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOLCED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

[@Driver :LEKAKOANA RORISANG

[@ID number :9702015815083

[@Vehicle Reg :FZW597FS