

**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. 4509986561
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363669
Document Date 05 November 2024
Due Date 05 November 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	618.30		-5%	15	587.38	
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72			15	462.72	
26009	THE HEDGEHOG PINOTAGE 750ML	1 ✓	6 X 750ml	372.60		-5%	15	353.97	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		693.50							
								Subtotal	1,403.99
								VAT Amount	210.61
								Total R Incl. VAT	1,614.60

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.

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A 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

M01L - Germiston Liquor Store

16 Herman Road
Germiston, 1614

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544
UPINGTON, NORTHERN CAPE, 8000
Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027626450

SO Number:

Triceps Number:

Document Date: 07.11.2024

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Page: 1 of 1

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Order Number 4509986561

RGR No 5816079266

Courier Name NON COURIER

Vendor Document Numbers RIA12363669

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTC REASON CODE
459975 THE HEDGEHOG PINOTAGE 750ML 350058	26009	PK	6	1	1	1	1		
DELUSH SWEET ROSE 750ML 350014	22088	CS	12	1	1	1	1		
DELUSH SWEET ROSE 3L		PK	6	1	1	1	1		

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

Receiver

:MDHLAM

MDHLAM

Validator

:MDHLAM

Driver

:YIWANA ABONGILE

ID number

:8512145765083

Vehicle Reg

:HNG032FS