Tax Invoice

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4509986584**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12363686**
Document Date	06 November 2024
Due Date	06 November 2024
Customer Liquor Licence No.	GAU/201662C -LICENCE

MAKRO WONDERBOOM
SUPPLIER/DRIVER DETAIL
NAME:
SURNAME:
ID NO:
REG NO:
TEL NO:
SIGNATURE:

SMS

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **218.50**

Subtotal	**1,479.82**
VAT Amount	221.98
Total R Incl. VAT	**1,701.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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.

MAKRO

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M16L - Wonderboom Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
270 Lavender Rd W	PO BOX 544	DOCUMENT NUMBER: 5027634337
Pretoria . 0182	UPINGTON.NORTHERN CAPE. 8800	SO Number:
	Vendor Vat No 4550115309	Tricens Number:
Tel: 0860306999	Tel: 0543378800	Document Date: 08.11.2024
Fax: 0860406999	Contact:	Document Time: 09:27:15
		Page: 1 of 1
	Order Number 4509986584	Printed On 08.11.2024 at 10:19:32
	RGR No 5816082360	
	Courier Name NON COURIER	

Vendor Document Numbers RIA12363626

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
121452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									
81222		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									
81290		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL WHT 750ML									

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

	NAME	SIGNATURE
Receiver	:AMANALA	AMANALA
Validator	:AMANALA	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver :NKONYANE NTOKOZO
ID number :9808095858087
Vehicle Reg :JR68MWGP

M16
Makro Wonderboom
Dispatched
Name:
Signature:
Date: 08/11/24