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
523-550005

MAKRO CROWN MINES
CNR MAIN REEF ROAD AND
HANOVER STREET SELBY
JOHANNESBURG

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**4510001078**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12363728**
Document Date	08 November 2024
Due Date	08 November 2024
Customer Liquor Licence No.	GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **488.00**

Subtotal	**587.29**
VAT Amount	88.11
Total R Incl. VAT	**675.40**

THABISO

T.H

12/11/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

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 M A A K K R R R R O O

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

PROOF OF DELIVERY

Vat No. 4300119155

H04L - Crown Mines Liquor Store
1 Hanover St
Johannesburg 2001

Tel: 0113091000
Fax: 0118371634

Vendor: 1744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378000
Contact:

DOCUMENT NUMBER: 5027652841
SO Number:
Tricops Number:
Document Date: 12.11.2024
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Page: 1 of 1

Order Number 4510001078
RGR No 5816087749
Courier Name NON COURIER

Printed On 12.11.2024 at 09:08:44

Vendor Document Numbers 12363728

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50014	22089	EA	1	6	6	6	6		
FLUSH SWEET ROSE 3L									

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

NAME SIGNATURE

Receiver

Validator : CMENE

Driver : ZULU THABISO
ID number : 9202245720084
Vehicle Reg. : HLZ825FS

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