

**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. 4510001092
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363744
Document Date 11 November 2024
Due Date 11 November 2024
Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		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		338.50					
				Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

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

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 R R R R R O O
[@M M M A A K K R R R O O
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[@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: 502761081

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 09:26:14

[@Page: 1 of 1

Printed On 13.11.2024 at 10:31:17

[@Order Number 4510001092

[@RGR No 5816090902

[@Courier Name NON COURIER

[@Vendor Document Numbers 12363744

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@350014 22088 PK 6 1 1 1 1

[@DELOSH 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 : JLOW

[@

[@

[@Validator : JLOW

[@

[@Driver : HLUNGWANI HAPPINES

[@ID number : 9211165605084

[@Vehicle Reg : FZW620FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURN
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURN
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	