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.	**4510001077**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12363766**
Document Date	12 November 2024
Due Date	12 November 2024
Customer Liquor Licence No.	GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	2	12 X 750ml	462.72		15	925.44
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**2745.50**	**Subtotal**	**925.38**
		VAT Amount	138.82
		Total R Incl. VAT	**1,064.20**

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 RRRR OO
MM MM A A K K R R O O
M M M A AA A KK RRRR 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 ORANJERIVIERWYNKELDERS KOOP~~
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
~~Vendor Vat No.4550115309~~
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5027663001
SO Number:
~~Triceps Number:~~
Document Date: 13.11.2024
Document Time: 12:23:08
~~Page: 1 of 1~~

Order Number 4510001077
RGR No 5016092134
~~Courier Name NON COURIER~~

Printed On 13.11.2024 at 12:48:13

Vendor Document Numbers RIA12363766

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350057 DELUSH SWEET WHITE 750Ml	22090	EA	1	24	24	24	24		

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

	NAME	SIGNATURE
~~Receiver~~	~~:RLESHIB~~	~~SSIBAMB~~
~~Validator~~	~~:RLESHIB~~	
~~Driver~~	~~:MALULEKA HLULEKANI~~	
ID number	:8805265772081	
Vehicle Reg	:TNSA002G	

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~~