

**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

523-550011

MAKRO VAAL
POWERSVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4510018539
Customer VAT Reg. No:
Invoice No. RIA12363809
Document Date 15 November 2024
Due Date 15 November 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
22090	DELUSH NATURAL SWEET WHITE 750ML	2	12 X 750ml	462.72		15	925.44	
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		1817.00						
				Subtotal				1,721.81
				VAT Amount				258.29
				Total R Incl. VAT				1,980.10

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

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.

[@M M AA K K R R R R O O
[@M M M A A K K R R O O
[@M M A A A K K 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

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging, 1939

[@Tel: 0860303999

[@Fax: 0860406999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027695484

SO Number:

Triceps Number:

Document Date: 18.11.2024

Document Time: 15:45:03

[@Page: 1 of 1

Printed On 18.11.2024 at 16:05:04

[@Order Number 4510018539

[@RGR No 5816102132

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12363809

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

@445418	26003	CS	6	1	1	1	1	1		
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@THE HEDGEHOG NOUVEAU 750ML										
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@350057	22090	CS	12	2	2	2	2	2		
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@DELUSH SWEET WHITE 750ML										
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@81266		PK	6	1	1	1	1	1		
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@ORANGE RIVER CELLARS CAPE RUBY 750ML										
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@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@NAME SIGNATURE

@Receiver :VSHIBIL VSHIBIL

@Validator :VSHIBIL

@Driver :MUENDA OUPA

@ID number :8509304959085

@Vehicle Reg :HBB276FS

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		