

**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. 4510018516
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363843
Document Date 19 November 2024
Due Date 19 November 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		784.00							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R				567.20	

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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 M A A K K R R R R O O
M M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

M011 - Germiston Liquor Store
16 Herman Road
Germiston, 1614

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309

DOCUMENT NUMBER: 5027708432

SO Number:

Triceps Number:

Tel: 0860304999
Fax: 0860404999

Tel: 0543378800
Contact:

Document Date: 20.11.2024

Document Time: 12:57:37

Page: 1 of 1

Order Number 4510018516

Printed On 20.11.2024 at 13:14:18

RGR No 5816107410

Courier Name NON COURIER

Vendor Document Numbers 12363843 ,

VENDOR										ADVISE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE		

121452 PK 6 1 1 1 1
ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

NAME SIGNATURE

Receiver :KMACHET SSIBAMB

Validator :KMACHET

Driver :MAHLUBANE RONNY

ID number :9609295416084

Vehicle Reg :LL88CNGP

- 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