

**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
523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4510032871
Customer VAT Reg. No: 4300119155
Invoice No. RIA12363894
Document Date 22 November 2024
Due Date 22 November 2024
Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		3532.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

BETHUEL
BETHUEL
JB68MnGP

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.

COM M M M A A K K R R R R O O
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WDO / A Division of Massachusetts (PLC) LLC
Doc. No. 1991/06805/07
Wh. No. 4300119155
Century Liquor Store
1000 Runkranz Street
Centurion, 0157

PROOF OF DELIVERY
V. 1. 7 11 00000000000000000000000000000000
PO BOX 544
HUNTINGTON, NORTHERN CALIF. 9800
Vendor Vch. No. 1550115209
Tel. 0543329930
Contact:

DOCUMENT NUMBER: 5027740009
SO Number:
Tracing Number:
Document Date: 26.11.2024
Document Time: 09:46:22

Order Number 4510022971
ORDER No. 5916118220
Customer Name MON COURIER

Printed On 26.11.2024 at 10:21:23

Vendor Document Numbers RTA12363804

VENDOR				ADVICE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL.	FINAL	DIFF	REASON	
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
66	PK	6	1		1				
ANGE RIVER CELLARS CAPS RUBY 750ML									
This document serves as the final proof of delivery. Remittance for this order will be based on this document.									
NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN			7 NOT INV. NOT ORDERED-RETURNED		
KMOKORN		NMAOEN		2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED		
				3 STOCK DATE EXPIRED -RETURNED			9 INVOICED - NOT DELIVERED		
				4 INVALID BARCODE - RETURNED			10 INCREASE		
				5 NEW MARKA SELLING UNIT-RETURN			11 DECREASE		
				6 OVERSUPPLIED - RETURNED					

number : KHANYLE RETURN
Article Ref : R208066155087
J868MCP

BETHUEL
KHARTILE
22 03 26 6155 037
J868 M R 9P
074 452 0361
BETHGILE