



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

523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4510032886
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363903
Document Date 25 November 2024
Due Date 25 November 2024
Customer Liquor Licence No. GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		549.00					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

THABISO
HBC744FS

26/11/2024

Banking Details:

Bank	First National Bank (ENB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

Receiver Name:

Date Received:

Signature:

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.

[@Reg. No. 1991/06805/07

Mvt. Type:

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

[@M17L - Silver Lakes Liquor Store

[@14 Bendeman Blvd

[@Pretoria , 0081

[@

[@Tel: 0128097400

[@Fax: 0860407999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027744790

SO Number:

Triceps Number:

Document Date: 26.11.2024

Document Time: 15:32:35

[@Page: 1 of 1

Printed On 26.11.2024 at 15:41:52

[@Order Number 4510032886

[@RGR No 5816120054

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12363903

[@ VENDOR

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

ADVICE
REASON
CODE

[@81293 PK 6 1 1 1 1

[@ORANGE RIVER CELLARS MUSCADEL RED 750ML

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

[@ NAME SIGNATURE

[@Receiver : AMNGUNI THMAHLA

[@

[@

[@Validator : THMAHLA

[@

[@Driver : ZULU THARISO

[@ID number : 9108195765088

[@Vehicle Reg : HBC744FS

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

