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.	**4510032862**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12363932**
Document Date	26 November 2024
Due Date	26 November 2024
Customer Liquor Licence No.	GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	**599.00**		**Subtotal**			**587.29**
				VAT Amount			88.11
				Total R Incl. VAT			**675.40**

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.

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: 1744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON,NORTHERN CAPE, 8800

Vendor Vat No 4550115309

Tel: 0543378800

Contact:

Order Number 4510032862

RGR No 5016122034

Courier Name NON COURIER

DOCUMENT NUMBER: 5027748616

SO Number:

Tricens Number:

Document Date: 27.11.2024

Document Time: 11:57:13

Page: 1 of 1

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Vendor Document Numbers 12363932

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350015 DELUSH SWEET RED 3L	22089	PK	6	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	:SISHILI	
Validator	:SISHILI	
Driver	:MPANZA MUZI	
ID number	:8409015749083	
Vehicle Reg	:FZW620FS	

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