



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
523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4510032910
Customer VAT Reg. No.
Invoice No. RIA12363957
Document Date 27 November 2024
Due Date 27 November 2024
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72			15	462.72	
Total Litres		939.50							
				Subtotal				956.00	
				VAT Amount				143.40	
				Total R Incl. VAT				1,099.40	

THABISO
HBC744FS
28/11/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

DATE
TIME
Liquor Runners JHB
DEBRIEFED 2

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 0 0
 M M M A A A K K R R R R 0 0
 M M A A K K R R 0 0

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M24L - Alberton Liquor Store

Cnr of Heidelberg Road & Ascot Rd

Alberton, 1449

Tel: 0860304999

Fax:

Vendor: 7744 ORANTERTVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378000

Contact:

DOCUMENT NUMBER: 5027756968

SO Number:

Triceps Number:

Document Date: 28.11.2024

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Page: 1 of 1

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Order Number 4510032910

RGR No 5816125227

Courier Name NON COURIER

Vendor Document Numbers RIA12363957

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350058		CS	12	1	1	1		
DELUSH SWEET ROSE 750ML								
138121		PK	6	1	1	1		
ORANGE RIVER CELLARS HANEPoot 750ML								

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

NAME SIGNATURE

Receiver SMASHIG SMASHIG

Validator SMASHIG

Driver THABISO THABISO

ID number 9108195765088

Vehicle Reg HBC744FS

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	