

**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

523-550011

MAKRO VAAL
POWERSVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4510080647
Customer VAT Reg. No.
Invoice No. RIA12364177
Document Date 13 December 2024
Due Date 13 December 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1577.00					
Subtotal							2,270.35
VAT Amount							340.55
Total R Incl. VAT							2,610.90

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	523-550011

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging , 1939

[@

[@Tel: 0860303999

[@Fax: 0860406999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 50279274

SO Number:

Triceps Number:

Document Date: 02.01.2025

Document Time: 10:27:15

[@Page: 1 of 1

[@Order Number 4510080647

[@RGR No 5816186253

[@Courier Name NON COURIER

Printed On 02.01.2025 at 10:39:37

[@Vendor Document Numbers RIA12364177

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

@427787	26006	CS	6	4	1	1	1		
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@THE HEDGEHOG SAUV BLANC 750ML									
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@350058		CS	12	4	1	1	1		
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@DELUSH SWEET ROSE 750ML									
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@336313		CS	12	4	1	1	1		
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@ORANGE RIVER CELLARS TETRA OBS 1L									
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@81290		PK	6	4	2	2	2		
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@ORANGE RIVER CELLARS MUSCADEL WHT 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@ NAME SIGNATURE

@Receiver :ELESITO ELESITO

@

@

@Validator :ELESITO

@

@

@Driver :SONYANE FANYANE

@ID number :6412225874081

@Vehicle.Reg :HS2136FS

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	