

**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

523-550005

MAKRO CROWN MINES
CNR MAIN REEF ROAD AND
HANOVER STREET SELBY
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4510080639
Customer VAT Reg. No: 4300119155
Invoice No. RIA12364179
Document Date 13 December 2024
Due Date 13 December 2024
Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1524.50					
				Subtotal			2,554.52
				VAT Amount			383.18
				Total R Incl. VAT			2,937.70

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	523-550005

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.

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MAKRO / A Division of Masstores (Pty) Ltd.

[CR No. 1991/06805/07

[CVH No. 4300119155

[C] IL - Crown Mines Liquor Store

[C] Hanover St

[C] Johannesburg, 2001

[C] Tel: 0113091000

[C] Fax: 0118371634

PROOF OF DELIVERY

Vendor: 774 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027858337

SO Number:

Triceps Number:

Document Date: 17.12.2024

Document Time: 08:41:58

[C] Order Number 4510080639

[C] ORGE No. 5816160620

[C] Courier Name NON COURIER

[C] Page: 1 of 1

Printed On 17.12.2024 at 09:14:08

[C] Vendor Document Numbers 12364179

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[C] 350059	22092	CS	12	1	1	1	1		
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[C] 350015	22089	PK	6	1	1	1	1		
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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

[C] Receiver : DHLONWA DHLONWA

[C] Validator : DHLONWA

[C] Driver : GIFT LR

[C] ID Number : 0461255766082

[C] Vehicle Reg : NDB276FS

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