# 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.** | **4510080646** |
| Customer VAT Reg. No: | 4300119155 |
| **Invoice No.** | **RIA12364180** |
| Document Date | 13 December 2024 |
| Due Date | 13 December 2024 |
| Customer Liquor Licence No. | GAU/034842 -LICENCE |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 22088 | DELUSH NATURAL SWEET ROSE 3L | 1 | 6 X 3L | 618.30 | -5% | 15 | 587.38 |
| | Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |

**Total Litres** **1476.50**

| | |
|---|---|
| **Subtotal** | **587.29** |
| VAT Amount | 88.11 |
| **Total R Incl. VAT** | **675.40** |

TIME
DATE
Liquor Runners JHB
DEBRIEFED 2

**Banking Details:**

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

**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 O O
@M M M M A A K K 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

PROOF OF DELIVERY

@Vat No. 4300119155

| | | |
|---|---|---|
| @M17L - Silver Lakes Liquor Store | Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP | |
| @14 Bendeman Blvd | PO BOX 544 | DOCUMENT NUMBER: 5027870159 |
| @Pretoria , 0081 | UPINGTON,NORTHERN CAPE, 8800 | SO Number: |
| @ | Vendor Vat No.4550115309 | Triceps Number: |
| @Tel: 0128097400 | Tel: 0543378800 | Document Date: 18.12.2024 |
| @Fax: 0860407999 | Contact: | Document Time: 14:49:12 |

@Page: 1 of 1

@Order Number 4510080646
@RGR No 5816165668
@Courier Name NON COURIER

Printed On 18.12.2024 at 14:58:51

@Vendor Document Numbers RIA 12364180

| @ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| @350014 | 22088 | PK | 6 | 1 | 1 | 1 | 1 | | |
| @DELUSH SWEET ROSE 3L | | | | | | | | | |

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

| @ | NAME | SIGNATURE |
|---|---|---|
| @Receiver | :AMNGUNI | |
| @Validator | :AMNGUNI | |
| @Driver | :MOHUBARE RONNY | |
| @ID number | :9609295416084 | |
| @Vehicle Reg | :HLZ825FS | |

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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024-12-18
makro