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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

523-000799

MASSCASH (PTY) LTD T/A SUPER JUMBO CROWN MINES
C/O CROWN WOOD & MAIN REEF ROAD
2025 JHB-CROWN MINES

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4510080665
Customer VAT Reg. No. 4110107291
Invoice No. RIA12364181
Document Date 13 December 2024
Due Date 13 December 2024
Customer Liquor Licence No. RG0000672 -LICENCE E

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		1458.50		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40



RECEIVED

Date 03/01/2025

CHECKED BY

1st Name Enock Signature

2nd Name Signature

3rd Name Signature

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000799

Liquor Runners JHB
DEBRIEFED 2

DATE

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.

Vendor: 7744 GRANTERIVIERWYNKELDERS
W28L - J_Crown Mines Liquor Store KOOP BPK
Corner Crown Wood & Main Reef PO BOX 544
Road UPINGTON, NORTHERN CAPE, 8800
Johannesburg, 2025 Vat No. 4550115309
Tel: Tel: 0543378800
Fax: Contact:

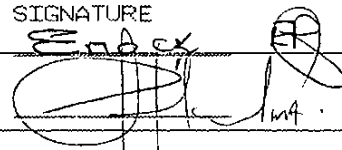
Document Date: 03-01-2025
Document Time: 10:55:07
SO Number:
Triceps Number:
Appointment No.: 100000632952
Courier Name: NON COURIER
Order Number: 4510080665
Vendor Document No.: RIA12364181
Print on 03.01.2025 at 10:55:07

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	350015 - DELUSH SWEET RED	22089	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
	3L									

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

Received by: NAME
EZUNGU

SIGNATURE



Validated by: EZUNGU

Driver : MFUNDO KHANYILE

TD Number: 9508185876080

Reg No. : HGK009FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED