ORANGE RIVER CELLARS · ESTABLISHED 1965

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**

JUMBO Cash and Carry THE TRUE GIANT OF AFRICA
RECEIVED
Date 03/01/2025
CHECKED BY
1st Name Enock Signature
2nd Name Kereu 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

TIME

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.

Document Date: 03.01.2025

W20L - J_Crown Mines Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP BPK	Document Time: 10:55:07
Corner Crown Wood & Main Reef Road	PO BOX 544	SO Number:
Johannesburg, 2025	UPINGTON,NORTHERN CAPE, 8800	Triceps Number:
Tel:	Vat No. 4550115309	Appointment No.: 100000632352
Fax:	Tel: 0543378800	Courier Name: NON COURIER
	Contact:	Order Number: 4510080665
		Vendor Document No.: RIA12364101
		Print on 03.01.2025 at 10:55:07

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

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

	NAME	SIGNATURE
Received by:	EZUNGU	
Validated by:	EZUNGU	

Driver : MFUNDO KHANYILE
ID 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