

**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
523-550004

MAKRO LIQUOR CENTURION
2 BLOUKRANZ STREET
HIGHVELD EXT 2
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4510080642
Customer VAT Reg. No: 4300119155
Invoice No. RIA12364183
Document Date 13 December 2024
Due Date 13 December 2024
Customer Liquor Licence No. GAU203235C -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
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-5%	15	1,035.80
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1431.50		Subtotal			2,722.78
				VAT Amount			408.42
				Total R Incl. VAT			3,131.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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.

FORM No 1001/REG01/07

FORM M M M A A K K R R O O
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KPO / A Division of Masstores (Pty) Ltd

Ref. No. 1991/06905/07

PROOF OF DELIVERY

Wh. No. 4300119155

Centurion Liquor Store

Venue: 7711 QUANTER STREET, CENTURION, KOP

Bloukranz Street

PO BOX 504
INDUSTRIAL NORTHEND CAPE 8800

DOCUMENT NUMBER: 5027860772

Centurion, 0157

Vendor V.F. 150015300

SO Number:

Tel: 0860405999

Tel: 0143378908

Triceps Number:

Fax: 0860405999

Contact:

Document Date: 17.12.2024

Document Time: 11:57:49

Order Number: 4510080612

Printed On 17.12.2024 at 12:21:37

Order No. 591674691

Ordering Name: HON C. MOJER

Order Document Numbers: RIAL2364183

VENDOR							ADVISE		
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL.	FINAL	DIFF	REASON	
	NO	HOW	SIZE	QTY	QTY	QTY	QTY	CODE	
7787	26006	CS	6	2	2	2	2		
HEDGEHOG SAUV BLANC 750ML									
26012	22087	PK	6	1	1	1	1		
USH SWEET WHITE 3L									
3313		CS	12	2	2	2	2		
RANGE RIVER CELLARS TETRA OUS 1L									
2666		PK	6	1	1	1	1		
RANGE RIVER CELLARS CAPE RUBY 750ML									

This document serves as the final proof of delivery. Permission for this Order will be fixed on this Document

NAME	SIGNATURE		
Receiver: KMOKOE	KMOKOE	1 OVERSUPPLIED - TAKEN UP	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
Validator: KMOKOE		5 NOT MARKED SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Ref: MASHIGOANE KAPARO

Order Number: 8702075695083

Article Ref: H17825KS