

**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

523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	4510081022
Customer VAT Reg. No:	
Invoice No.	RIA12364231
Document Date	18 December 2024
Due Date	18 December 2024
Customer Liquor Licence No.	GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 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	
	Rounding (10c)	1		-0.04			0	-0.04	
		Total Litres	1014.00	Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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 M A A K K R R R R O O
M M M A A 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.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M24L - Alberton Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

Cnr of Heidelberg Road & Ascot Rd.
Alberton, 1449

PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309

DOCUMENT NUMBER: 5027881135

SO Number:

Triceps Number:

Tel: 0860304999

Tel: 0543378800

Document Date: 20.12.2024

Fax:

Contact:

Document Time: 08:19:48

Page: 1 of 1

Order Number 4510081022

Printed On: 20.12.2024 at 09:00:32

RGR No 5816169719

Courier Name NON COURIER

Vendor Document Numbers RIA12364231

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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B1293	PK	6	1	1	1	1	1	0	
ORANGE RIVER CELLARS MUSCADEL RED 750ML									
B1290	PK	6	1	1	1	1	1	0	

ORANGE RIVER CELLARS MUSCADEL WHT 750ML

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

NAME SIGNATURE

Receiver : LLEBELO LLEBELO

- 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

Validator : LLEBELO

Driver : KARABO MASHEGOANE

ID number : 8702075695083

Vehicle Reg : HLZ825FS