

**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. 4510080653
Customer VAT Reg. No.
Invoice No. RIA12364232
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	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	-12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		1005.00							
				Subtotal				1,967.12	
				VAT Amount				295.08	
				Total R Incl. VAT				2,262.20	

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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 A A K K R R R R O O
M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M24L - Alberton Liquor Store

Cnr of Heidelberg Road & Ascot Rd
Alberton, 1449

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027881132

SO Number:

Triceps Number:

Document Date: 20.12.2024.

Document Time: 08:20:36

Page: 1 of 1

Order Number 4510080653

RGR No 5816169724

Courier Name NON COURIER

Printed On 20.12.2024 at 09:00:06

Vendor Document Numbers RIA12364232

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350058		CS	12	1	1	1	1		
DELUSH SWEET ROSE 750ML									
336313		CS	12	1	1	1	1		
ORANGE RIVER CELLARS TETRA OBS IL									
138121		PK	6	1	1	1	1		
ORANGE RIVER CELLARS HANEPOOT 750ML									
121453		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO 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

Validator :LLEBELO

Driver :KARABO MASHEGOANE

ID number :8702075695083

Vehicle Reg :HLZB25FS

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