

**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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4510080999
Customer VAT Reg. No: 4300119155
Invoice No. RIA12364233
Document Date 18 December 2024
Due Date 18 December 2024
Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		975.00					
Subtotal							493.21
VAT Amount							73.99
Total R Incl. VAT							567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

TIME
DATE
Liquor Runner's JHE
DEBRIEFED 2

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

PROOF OF DELIVERY

Rec. No 1991/06805/07

Vat No. 4300119155

M16L - Wonderboom Liquor Store

270 Lavender Rd W

Pretoria 0182

Vendor: 7744 ORANJERIVIERWYNKELDERS KDOOP

PO BOX 544

UPINGTON, NORTHERN CAP, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027885304

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 12:21:25

Page: 1 of 1

Order Number 4510080999

Printed On 20.12.2024 at 13:56:30

RCR No 5816171581

Courier Name NON COURIER

Vendor Document Numbers RIA12364233

ARTICLE	VENDOR ARTICLE NO.	PACK UDM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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81290	PK	6	1	1	1	1		
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
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Receiver	: AMANALA	THLAKO
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Validator	: AMANALA
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Driver	: MASHEGOANE KARABO
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TD number	: 8702075695083
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Vehicle Reg	: HI Z825FS
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- 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

M16
Makro Wonderboom
Dispatched

Name: THLAKO

Signature: [Signature]

Date: 20.12.24

THLAKO
20.12.24