

**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
523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4510080655
Customer VAT Reg. No.
Invoice No. RIA12364253
Document Date 19 December 2024
Due Date 19 December 2024
Customer Liquor Licence No. GLB6000002468 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1339.00		Subtotal			1,504.43
				VAT Amount			225.67
				Total R Incl. VAT			1,730.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230804
Your Reference	523-550016

Liquor Runners JHB
DATE DEBRIEFED 2

**MAKRO CARNIVAL
SUPPLIER / DRIVER DETAILS**

NAME: _____
SURNAME: _____
ID: _____
REG NO: _____
TEL NO: _____
SIGNATURE: _____

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 0 0
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M M A A K K R R 0 0

MAKRO A Division of Maestores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M26L - Carnival Liquor Store
16 Beechwood Street
Brakpan - 1541

PROOF OF DELIVERY

Vendor Ref: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5027896459
SO Number:
Tricons Number:
Document Date: 23.12.2024
Document Time: 13:12:07
Page: 1 of

Order Number 4510080655
RGR No 5816175645
Courier Name NON COURIER

Printed On 23.12.2024 at 13:17:18

Vendor Document Numbers RIA12364253

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
336313		CS	12	1	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L									
121452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									
81293		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									

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

NAME SIGNATURE

- 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

Receiver :IMATHEE IMATHEE

Validator :IMATHEE

Driver :MAHUBANE RONNY
ID number :9609295416084
Vehicle Reg :WLZ82SFS