

**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
523-550013

MAKRO LIQ DEP STRUBENS VALLEY
CNR CHRISTIAAN DE WET &
HENDRIK POTGIETER STR
STRUENS VALLLEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4510080644

Customer VAT Reg. No:
Invoice No. RIA12364257
Document Date 19 December 2024
Due Date 19 December 2024
Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1277.50		Subtotal			1,686.95
				VAT Amount			253.05
				Total R Incl. VAT			1,940.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

DATE
TIME
Liquor Runners JHB
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 M A AA K K R R R R O O
[@M M M A AA 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

@M15L - Strubens Valley Liquor Store

@Christiaan de Wet Rd

@Roodepoort, 1735

@

@Tel: 0860302999

@Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027895316

SO Number:

Triceps Number:

Document Date: 23.12.2024

Document Time: 11:04:31

[@Page: 1 of 1

Printed On 23.12.2024 at 11:32:48

@Order Number 4510080644

@RGR No 5816174898

@Courier Name NON COURIER

@Vendor Document Numbers RIA12364257

@ VENDOR

@ARTICLE

ARTICLE

@

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@445418 26003 CS 6 1 1 1 1

@THE HEDGEHOG NOUVEAU 750ML

@427787 26006 CS 6 1 1 1 1

@THE HEDGEHOG SAUV BLANC 750ML

@350012 22087 PK 6 1 1 1 1

@DEIUSH SWEET WHITE 3L

@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

TBODIBE

@Validator

:SSEKHWE

@Driver

:MASHEGOANE KARABO

@ID number

:8702075695083

@Vehicle Reg

:HLZ825FS

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