

**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**  
523-550004

MAKRO LIQUOR CENTURION  
2 BLOUKRANZ STREET  
HIGHVELD EXT 2  
CENTURION

Email debtors@owk.co.za  
Salesperson PRETORIA  
**External Document No. 4510093138**  
Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12364284**  
Document Date 20 December 2024  
Due Date 20 December 2024  
Customer Liquor Licence No. GAU203235C -LICENCE

| No.                 | Description                 | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31020               | ORC RED MUSCADEL 750ML      | 2            | 6 X 750ml       | 519.24                   | -5%     | 15    | 986.56                |
| 26009               | THE HEDGEHOG PINOTAGE 750ML | 1            | 6 X 750ml       | 372.60                   | -5%     | 15    | 353.97                |
|                     | Rounding (10c)              | 1            |                 | -0.01                    |         | 0     | -0.01                 |
| <b>Total Litres</b> |                             | <b>89.50</b> |                 | <b>Subtotal</b>          |         |       | <b>1,340.52</b>       |
|                     |                             |              |                 | <b>VAT Amount</b>        |         |       | <b>201.08</b>         |
|                     |                             |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,541.60</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-550004                |

TIME  
DATE  
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

@Reg. No. 1991/06805/07

Mvt. Type:

[@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  
[@M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@091 - Centurion Liquor Store

@Bloukranz Street

@Centurion, 0157

@Tel: 0860305999

@Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027927968

SO Number:

Triceps Number:

Document Date: 02.01.2025

Document Time: 11:46:29

@Page: 1 of 1

@Order Number 4510093138

@RGR No 5816186568

@Courier Name NON COURIER

Printed On 02.01.2025 at 11:57:46

@Vendor Document Numbers RIA12364284

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@49975

26009

PK

6

1

1

1

1

@THE HEDGEHOG PINOTAGE 750ML

@2882937

PK

6

2

2

2

2

@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

@Receiver

:KMOKOEN

KMOKOEN

@Validator

:KMOKOEN

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

@Driver

:NGEMA MXOLISI

@number

:9311055579082

@Vehicle Reg

:HGH697FS

NGEMA  
9311055579082  
HGH697FS  
0711248259