ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4510093153**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12364285**
Document Date	20 December 2024
Due Date	20 December 2024
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **76.00**

Subtotal	**1,973.03**
VAT Amount	295.97
Total R Incl. VAT	**2,269.00**

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	523-550010

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 AA K K R R R R O O
|@M M M M A A K K R R O O
|@M M M A AA A K K R R R R O O
|@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Cust No. 4300119155

Cust - Silver Lakes Liquor Store Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

... Lyndeman Blvd	PO BOX 544	DOCUMENT NUMBER: 5027918900
@Pretoria , 0081	UPINGTON,NORTHERN CAPE, 8800	SO Number:
@	Vendor Vat No.4550115309	Triceps Number:
@Tel: 0128097400	Tel: 0543378800	Document Date: 30.12.2024
@Fax: 0860407999	Contact:	Document Time: 12:08:33

|@Page: 1 of 1

|@Order Number 4510093153 Printed On 30.12.2024 at 12:37:33

|@RGR No 5816183139

|@Courier Name NON COURIER

@Vendor Document Numbers RIA12364285

@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@121453		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS JEREPIGO WHT 750ML									
@81293		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS MUSCADEL RED 750ML									
@81290		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS MUSCADEL WHT 750ML									
@81266		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS CAPE RUBY 750ML									

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

	NAME	SIGNATURE		
@Receiver	:AMNGUNI	AMNGUNI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
@			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - ...
@Validator	:AMNGUNI		4 INVALID BARCODE - RETURNED	10 INCREASE
@			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
@			6 OVERSUPPLIED - RETURNED	

@Driver :ZULU SHAKA

@ID number :7701125706081

@Vehicle Reg :HNN578FS

MAKRO SILVER LAKES
RECEIVING DEPARTMENT
2024 -12- 30
makro