

**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
523-550009

MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXT 5
SANDTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4510103977
Customer VAT Reg. No. 4300119155
Invoice No. RIA12364327
Document Date 27 December 2024
Due Date 27 December 2024
Customer Liquor Licence No. GAU/101679 -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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		125.50		Subtotal			1,592.86
				VAT Amount			238.94
				Total R Incl. VAT			1,831.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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.



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M10L - Woodmead Liquor Store

4 Waterval Cres S

Johannesburg , 2191

Tel: 0860301999

Fax: 0860401999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON,NORTHERN CAPE, 8800

Vendor Vat No.4550115309

Tel: 0543378800

Contact:

Order Number 4510103977

RGR No 5816194083

Courier Name NON COURIER

DOCUMENT NUMBER: 5027949955

SO Number:

Triceps Number:

Document Date: 08.01.2025

Document Time: 10:56:43

Page: 1 of 1

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Vendor Document Numbers 12364327

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
427787	26006	CS	6	2	2	2	2		
THE HEDGEHOG SAUV BLANC 750ML									
138121		PK	6	1	1	1	1		
ORANGE RIVER CELLARS HANEPOOT 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

:MUBALLOY MUBALLOY

Validator

:MUBALLOY

Driver

:MPANZA MUZI

ID number

:8407015749083

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