

**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

523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	4510103965
Customer VAT Reg. No:	4300119155
Invoice No.	RIA12364329
Document Date	27 December 2024
Due Date	27 December 2024
Customer Liquor Licence No.	GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		103.00					
				Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

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 AA K K R R R R O O
M M M A A K K R R O O
M M M A A K K 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

Vat No. 4300119155

PROOF OF DELIVERY

HGBL Germiston Liquor Store

16 Herman Road
Germiston, 1614

Vendor: 7744 GRANTERIVIERWINKELDERS KOOP

PO BOX 544
UPINGTON, NORTHERN CAPE, 0800

Vendor Vat No. 4550115309

Tel: 0860304999

Fax: 0860404999

Tel: 0543378000

Contact:

DOCUMENT NUMBER: 5027926720

SO Number:

Triceps Number:

Document Date: 02.01.2025

Document Time: 08:28:12

Page: 1 of 1

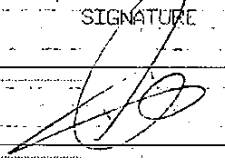
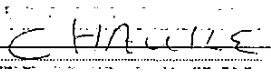
Printed On 02.01.2025 at 08:44:09

Order Number: 4510103965

RGR No. 5816185828

Courier Name: NON COURIER

Vendor Document Numbers: RIA12364329

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
350058	DELUSH SWEET, ROSE 750ML		CS	12	1										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.															
NAME		SIGNATURE													
Receiver: MDHLAM															
Validator: MDHLAM															
Driver: CHAUKE DANIEL															
ID number: 6802035780002															
Vehicle Reg: HBC752FS															

- | | |
|---------------------------------|----------------------------------|
| 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 - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |