

**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

523-550015

MAKRO LIQUOR RIVERSANDS M27L
ERF 4227, 7 INCUBATION DRIVE
RIVERSANDS EXT 15, DISTRICT OF RANDBURG
FOURWAYS JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4510104015
Customer VAT Reg. No.
Invoice No. RIA12364346
Document Date 30 December 2024
Due Date 30 December 2024
Customer Liquor Licence No. GAU/0000437 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.03		0	-0.03
Total Lines		319.50					
				Subtotal			796.43
				VAT Amount			119.47
				Total R Incl. VAT			915.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550015

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.

[@M M M AA 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 O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[M27L - Riversands Liquor Store
[7 Incubation Drive
[Midrand , 2191
[
[Tel: 0860304999
[Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 5027941
SO Number:
Triceps Number:
Document Date: 06.01.2025
Document Time: 15:41:12

[@Page: 1 of 1

Printed On 06.01.2025 at 15:52:07

[@Order Number 4510104015
[RGR No 5816191039
[Courier Name NON COURIER

[@Vendor Document Numbers RIA12364346

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[427787	26006	CS	6	1	1	1	1		
[THE HEDGEHOG SAUV BLANC 750ML									
[121452		PK	6	1	1	1	1		
[ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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

[@ NAME SIGNATURE

[@Receiver :10REC27 10REC27

[@

[@

[@Validator :10REC27

[@

[@Driver :MALULEKE CHRISTOPHER

[@ID number :7501125448084

[@Vehicle Reg :HNN578FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV; NOT ORDERED-RETURN
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURN
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	