ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**4510104014**
Customer VAT Reg. No:	
Invoice No.	**RIA12364347**
Document Date	30 December 2024
Due Date	30 December 2024
Customer Liquor Licence No.	GLB6000002468 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)			-0.09		0	-0.09

Total Litres	**310.50**	**Subtotal**	**587.29**
		VAT Amount	88.11
		Total R Incl. VAT	**675.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550016

CHRISTOPHER
HNN 578 F5
06/01/25

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

PROOF OF DELIVERY

M26L - Carnival Liquor Store
16 Beechwood Street
Brakpan . 1541

Tel: 0860304999
Fax:

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

DOCUMENT NUMBER: 5027938677
SO Number:
Trigens Number:
Document Date: 06.01.2025
Document Time: 08:17:38
Page: 1 of 1

Order Number 4510104014
RGR No 5816189535
Courier Name NON COURIER

Printed On 06.01.2025 at 09:37:02

Vendor Document Numbers RIA12364347

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350014 DELUSH SWEET ROSE 3L	22088	PK	6	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	:IMAIHEE	
Validator	:IMAIHEE	
Driver	:MALULEKE CHRISTOPHER	
ID number	:7501125448084	
Vehicle Reg	:HNN578GP	

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