



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

523-550004

 MAKRO LIQUOR CENTURION
 2 BLOUKRANZ STREET
 HIGHVELD EXT 2
 CENTURION

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510112131
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12364362
 Document Date 03 January 2025
 Due Date 03 January 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		9.00					
						Subtotal	986.52
						VAT Amount	147.98
						Total R Incl. VAT	1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

TIME _____
 DATE _____
DEBRIEFED 2
Liquor Runners JHB

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

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 [M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

09L - Centurion Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

Bloukranz Street

PO BOX 544

DOCUMENT NUMBER: 5027945577

Centurion, 0157

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Tel: 0860305999

Vendor Vat No. 4550115309

Triceps Number:

Fax: 0860405999

Tel: 0543378800

Document Date: 07.01.2025

Contact:

Document Time: 12:50:07

[Page: 1 of 1

[Order Number 4510112131

Printed On 07.01.2025 at 12:57:46

[RGR No 5816192470

[Courier Name NON COURIER

Vendor Document Numbers RIA12364362

ARTICLE NO.	ARTICLE UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1452	PK	6	1	1	1	1		
CHANGE RIVER CELLARS JEREPIGO RED 750ML								
293	PK	6	1	1	1	1		
CHANGE RIVER CELLARS MUSCADEL RED 750ML								

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

NAME	SIGNATURE		
Receiver	: KMOKOEN KMOKOEN	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
Validator	: KMOKOEN <i>Kabelo</i>	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : MPANZA MUZI
 ID number : 8409015749083
 Vehicle Reg : FZW620FS

Muzi
MPANZA
8409015749083
FZW 620 FS
07 01 0505 37

No 2011