



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. 4510112137
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12364363
 Document Date 06 January 2025
 Due Date 06 January 2025
 Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		361.50					
				Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

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

Receiver Name:	Date Received:	Liquor Runners JHB DEBRIEFED 2 Signature
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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 4510112137

RGR No 5816194070

Courier Name NON COURIER

DOCUMENT NUMBER: 5027949956

SO Number:

Triceps Number:

Document Date: 08.01.2025

Document Time: 10:53:56

Page: 1 of 1

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Vendor Document Numbers 12364363

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
336313		CS	12	1	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L									

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

NAME

SIGNATURE

Receiver :MUBALOY

Validator :MUBALOY

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