



## 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**

523-550010

MAKRO SILVER LAKES M17  
 N4 HIGHWAY  
 HANSTRYDOM DRIVE  
 PRETORIA

Email debtors@owk.co.za  
 Salesperson PRETORIA  
**External Document No. 4510112146**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12364364**  
 Document Date 06 January 2025  
 Due Date 06 January 2025  
 Customer Liquor Licence No. GAU/034842 -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
	Rounding (10c)	1		-0.07		0	-0.07
<b>Total Litres</b>		<b>349.50</b>					
				<b>Subtotal</b>			<b>493.21</b>
				VAT Amount			<b>73.99</b>
				<b>Total R Incl. VAT</b>			<b>567.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

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 AA K K RRRR OO  
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 [ @ 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  
 @M17L - Silver Lakes Liquor Store  
 @14 Bendeman Blvd  
 @Pretoria, 0081  
 @Tel: 0128097400  
 @Fax: 0860407999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 8800  
 Vendor Vat No. 4650115309  
 Tel: 0543378800  
 Contact:

DOCUMENT NUMBER: 5027951605  
 SO Number:  
 Triceps Number:  
 Document Date: 08/01/2025  
 Document Time: 13:04:41

[@Page: 1 of 1

[@Order Number 4510112146  
 [ @RGR No 5816194707  
 [ @Courier Name NON-COURIER

Printed On 08.01.2025 at 13:30:44

@Vendor Document Numbers RIA12364364

ARTICLE NO.	VENDOR	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DFL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE	
121452	ORANGE RIVER CELLARS	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.										
Receiver		Signature								
: AMNGUNI		THMAHLA								
Validator		Signature								
: THMAHLA										
Driver		Signature								
: MAPHETO OUPA										
ID number		: 7302195715084								
Vehicle Reg		: JP93MRGP								

- 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

