



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
 7744)
 PRIVAATSACK 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. NCRC20019

Ship-to Address

523-550010

 MAKRO SILVER LAKES M17
 N4 HIGHWAY
 HANSTRYDOM DRIVE
 PRETORIA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510119524
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12364375
 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	9.00					
				Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

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 A A K K R R R R O O
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 [M M A A K K R R O O

1 @MAKRO / A Division of Masstores (Pty) Ltd.
 2 @Reg. No. 1991/06805/07
 3 @Vat No. 4300119155
 4 @M17L - Silver Lakes Liquor Store
 5 @14 Bendeman Blvd
 6 @Pretoria, 0081
 7 @
 8 @Tel: 0128097400
 9 @Fax: 0860407999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027951586
 SO Number:
 Triceps Number:
 Document Date: 08.01.2025
 Document Time: 13:01:28

[Page: 1 of 1
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[Order Number 4510119524
 [RGR No 5816194691
 [Courier Name NON COURIER

@Vendor Document Numbers RIA12364375

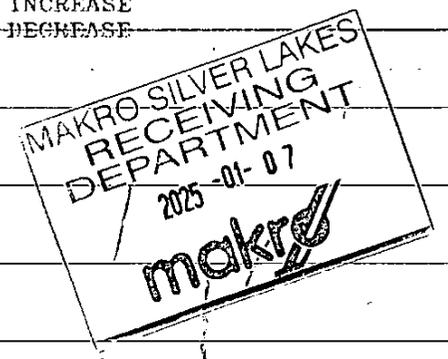
ARTICLE NO.	VENDOR UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350059	22092	CS	12	1	1	1		
DELUSH SWEET RED 750ML								

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

NAME SIGNATURE
 [Receiver : AMNGUNI
 [Validator : AMNGUNI

- 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

[Driver : MAPHETO OUPA
 [ID number : 7302195715084
 [Vehicle Reg : JP93MRGP



Handwritten notes and signatures at the bottom of the page.