



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
 523-550014

MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON

Email: debtors@owk.co.za
 Salesperson: JHB Central
External Document No. 4510112167
 Customer VAT Reg. No:
Invoice No. RIA12364392
 Document Date: 08 January 2025
 Due Date: 08 January 2025
 Customer Liquor Licence No: GLB6000000784 -LICEN

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
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	65.00					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl: VAT			567.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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 R R R R 0 0
 M M M M A A K K R R 0 0
 M M M M A A A K K R R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

1244 Alberton Liquor Store
 Cnr of Heidelberg Road & Ascot Rd
 Alberton, 1449

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON;NORTHERN CAPE, 8800

DOCUMENT NUMBER: 5027959804
 SO Number:
 Triceps Number:
 Document Date: 10.01.2025
 Document Time: 08:37:27

Tel: 0860304999
 Fax:

Vendor Vat No: 455015309
 Tel: 0543378800
 Contact:

Page: 1 of 1
 Printed On 10.01.2025 at 08:50:48

Order Number 4510112167
 RGR No 5816197651
 Courier Name NON-COURIER

Vendor Document Numbers RIA12364392

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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81293 PK 6 1 1 1 1 1 ✓
 ORANGE 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: LLEBELO
 Validator: LLEBELO
 Driver: DANIEL CHAUKE
 ID number: 6802035780082
 Vehicle Reg: HBC752FS

- 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