



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

523-550013

 MAKRO LIQ DEP STRUBENS VALLEY
 CNR CHRISTIAAN DE WET &
 HENDRIK POTGIETER STR
 STRUENS VALLEY

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510112143
 Customer VAT Reg. No:
Invoice No. RIA12364400
 Document Date 09 January 2025
 Due Date 09 January 2025
 Customer Liquor Licence No. GAU/101601 CC -LICEN

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	425.00					
				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	523-550013

~~DATE~~
~~TIME~~
 Liquor Runners JHB
 DEBRIEFED 2

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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MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M15L - Strubens Valley Liquor Store
 [Christiaan de Wet Rd
 [Rooopdepoort , 1735
 [Tel: 0860302999
 [Fax: 0860402999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502797035
 SO Number:
 Triceps Number:
 Document Date: 13.01.2025
 Document Time: 10:45:52

[@Page: 1 of 1

[@Order Number 4510112143
 [@RGR No 5816201063
 [@Courier Name NON COURIER

Printed On 13.01.2025 at 10:52:34

[@Vendor Document Numbers RIA12364400

VENDOR									ADVICE	
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE		

@350059	22092	CS	12	1	1	1	1		
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@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	:ANDWAND	NSANGWE							
@Validator	:NSANGWE								
@Driver	:CHAUKE DANIEL								
@ID number	:6802035780082								
@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

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