



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

523-550006

MAKRO MEADOWDALE GERMISTON 5592
 16 HERMAN ROAD
 MEADOWDALE
 GERMISTON

Email debtors@owk.co.za
 Salesperson JHB Far East
External Document No. 4510126670
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12364433
 Document Date 14 January 2025
 Due Date 14 January 2025
 Customer Liquor Licence No. GLB6000003119 -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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72

Total Litres 6547.50

Liquor Runners JHB
DEBRIEFED 2

Subtotal

VAT Amount

Total Inc. VAT

956.00

143.40

1,099.40

AMOS NEMABAKA
 8103156051082
 HGH 988FS
 16/01/2025

DATE S

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

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
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MAKRO / A Division of Masstoron (Pty) Ltd

-PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

MOI - Germiston Liquor Store
 16 Herman Road
 Germiston, 1614

Vendor: 7777 IPANITERIVTERIMIKEL DEPS KROD
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No 2550115300

DOCUMENT NUMBER: 5027987946
 SO Number:
 Triceps Number:

Tel: 0860304999
 Fax: 0860404999

Tel: 0543378800
 Contact:

Document Date: 16-01-2025
 Document Time: 08:30:17
 Page: 1 of 1

Order Number: 4510126670
 RGR No: 5816208098
 Courier Name: NCH COURIER

Printed On 16-01-2025 at 08:44:31

Vendor Document Numbers: RIA12364433

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	REASON
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

350059	22092	Cs	12	1		1	1		
DELUSH SWEET RED 750ML									
ORANGE RIVER CELLARS MUSGADEL RED 750ML									

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

Receiver: :THMNCUB THMNCUB
 NAME SIGNATURE

- 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

Validator: :THMNCUB

Driver: :NEMABAKA AMOS
 ID number: 8103156051082
 Vehicle Reg: :HGH988FS

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