



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORÉS (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
 523-550007

MAKRO WONDERBOOM
 ERF 95,C/O PETRA & LAVENDER-WEST ROAD
 ANNLIN WEST,EXT 17
 WONDERBOOM

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No: 4510126684
 Customer VAT Reg. No: 4300119155
Invoice No: RIA12364457
 Document Date 15 January 2025
 Due Date 15 January 2025
 Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1269.00					
						Subtotal	587.29
						VAT Amount	88.11
						Total R Incl. VAT	675.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

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

PROOF OF DELIVERY

M16 - Wonderboom Liquor Store
 270 Lavender Rd W
 Pretoria, 0182

Vendor: 7777 GRANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE., 8800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5027995346
 SO Number:
 Triceps Number:
 Document Date: 17.01.2025
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Tel: 0860306999
 Fax: 0860406999

Order Number 4510126684
 RGR No 5816210965
 Courier Name NON COURIER

Printed On 17.01.2025 at 09:29:05

Vendor Document Numbers RIA12364457

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

350015	22089	PK	6	1	1	1	1	1	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: AMANALA THLAKO

Validator: AMANALA

Driver: SONYANE FANYANE
 ID number: 6912225874081
 Vehicle Reg: HSZ136FS

- 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

M16
 Makro Wonderboom
 Dispatched
 Name: TumeLO
 Signature: 
 Date: 17.01.25