



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. NCRGP20019

Ship-to Address

523-550004

 MAKRO LIQUOR CENTURION
 2 BLOUKRANZ STREET
 HIGHVELD EXT 2
 CENTURION

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510139759
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12364480
 Document Date 17 January 2025
 Due Date 17 January 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	1168.50				
							493.21
							73.99
						Total R Incl. VAT	567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

Receiver Name:	Date Received:	Signature:
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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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 [M M M A AA A K K R R R R O O
 [M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

Centurion Liquor Store

Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5028013132

SO Number:

Triceps Number:

Document Date: 21.01.2025

Document Time: 11:24:19

[@Page: 1 of 1

Printed On 21.01.2025 at 11:52:50

[@Order Number 4510139759

[@RGR No 5816216923

[@Courier Name NON COURIER

Vendor Document Numbers RIA12364480

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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121		PK	6	1	1	1	1		
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ORANGE RIVER CELLARS HANEPOOT 750ML

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

NAME	SIGNATURE
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Receiver	: KMOKOEN	LMOGOAL
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Validator	: KMOKOEN	
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Driver	: JONAS SIBULELE
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ID number	: 9808145774086
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Vehicle Reg	: HGH710FS
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SIBULELE
 JONAS
 9808145774086
 21.01.2025
 11:52:50

- 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