



## 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. 4510155241**  
 Customer VAT Reg. No:  
**Invoice No. RIA12364635**  
 Document Date 29 January 2025  
 Due Date 29 January 2025  
 Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.06		0	-0.06
		<b>Total Litres</b>	<b>2309.50</b>				
				<b>Subtotal</b>			<b>1,011.12</b>
				VAT Amount			151.68
				<b>Total R Incl. VAT</b>			<b>1,162.80</b>

**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 O O  
 [@M M M M A A K K R R R O O  
 [@M M M A AA A K K R R R R O O  
 [@M M A A K K R R O O

8 @MAKRO / A Division of Masstores (Pty) Ltd.  
 9 @Reg. No. 1991/06805/07  
 10 @Vat No. 4300119155  
 11 @M24L - Alberton Liquor Store  
 12 @Cnr of Heidelberg Road & Ascot Rd  
 13 @Alberton, 1449  
 14 @  
 15 @Tel: 0860304999  
 16 @Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028070657  
 SO Number:  
 Triceps Number:  
 Document Date: 31.01.2025  
 Document Time: 13:10:30

[@Page: 1 of 1

[@Order Number 4510155241 Printed On 31.01.2025 at 14:20:31  
 [@RGR No 5816238482  
 [@Courier Name NON COURIER

@Vendor Document Numbers RIA12364635

VENDOR							ADVICE		
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
@336313		CS	12	1	1	1	1		
@ORANGE RIVER CELLARS TETRA OBS 1L									
@121452		PK	6	1	1	1	1		
@ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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

@NAME SIGNATURE

@Receiver : ZSHIBAS ZSHIBAS

@Validator : ZSHIBAS

@Driver : NDUBE SIBUSISO

@ID number : 9801045023084

@Vehicle-Reg : FZW596FS

- 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

