



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 VALLLEY

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510155217
 Customer VAT Reg. No:
Invoice No. RIA12364657
 Document Date 29 January 2025
 Due Date 29 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
31020	ORC RED MUSCADEL 750ML	1	6.X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	547.00					
				Subtotal			493.21
				VAT Amount			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	523-550013

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 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

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

PROOF OF DELIVERY

12 @M15L - Strubens Valley Liquor Store
 13 @Christiaan de Wet Rd
 14 @Roodepoort, 1735

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

DOCUMENT NUMBER: 502807938
 SO Number:
 Triceps Number:
 Document Date: 03.02.2025
 Document Time: 12:09:29

17 @
 18 @Tel: 0860302999
 19 @Fax: 0860402999

@Order Number 4510155217
 @RGR No 5816240915
 @Courier Name NON COURIER

@Page: 1 of 1
 Printed On 03.02.2025 at 12:28:06

24 @Vendor Document Numbers RIA12364657

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

@81293	EA	1	6	6	6	6		
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35 @ORANGE RIVER CELLARS - MISC DEL RED 750ML
 36 @This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

37 @ NAME SIGNATURE

38 @Receiver : ANDWAN

43 @Validator : ANDWAN

46 @Driver : TAV EDDY
 47 @ID number : 9606295743087
 48 @Vehicle Reg : HLZ824FS

- 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