



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

523-550004

MAKRO LIQUOR CENTURION
 2 BLOUKRANZ STREET
 HIGHVELD EXT 2
 CENTURION

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510167886
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12364692
 Document Date 31 January 2025
 Due Date 31 January 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	1991.00					
				Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Banking Details:

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

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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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Mat No. 4300119155

09L - Centurion Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

Bloukranz Street

PO BOX 544

DOCUMENT NUMBER: 5028082910

Centurion, 0157

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Tel: 0860305999

Vendor Vat No. 4550115309

Triceps Number:

Fax: 0860405999

Tel: 0543378800

Document Date: 04.02.2025

Contact:

Document Time: 09:04:11

[@Page: 1 of 1

[@Order Number 4510167886

Printed On 04.02.2025 at 09:29:37

[@RGR No 5816242077

[@Courier Name NON COURIER

Vendor Document Numbers RIA12364692

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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7787 26006 CS 6 1 1 1 1

8 NOT INV, NOT ORDERED-RETURNED

THE HEDGEHOG SAUV BLANC 750ML

9 INVOICED, NOT ORDERED-RETURNED

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

10 INCREASE

NAME SIGNATURE

11 DECREASE

Receiver : KMOKOEN

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator : KMOKOEN *Kgobelo*

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : LUKHUANE SKHALO *[Signature]*

number : 8501206100084

Vehicle Reg : FTR011FS

Signature
 LUKHUANE
 8501206100084
 FTR011FS
 0661090503
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