



## 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**

523-550007

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. 4510167899**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12364693**  
 Document Date 31 January 2025  
 Due Date 31 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
	<b>Total Litres</b>	<b>1986.50</b>					
				<b>Subtotal</b>			<b>587.29</b>
				VAT Amount			88.11
				<b>Total R Incl. VAT</b>			<b>675.40</b>

**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 AA K K R R R R 0 0  
 M M A A K K R R R 0 0  
 M M A A A K K R R R P 0 0  
 M M A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Ref. No. 1991/D6805/07  
 Vat No. 4300119155

M14L - Wonderboom Liquor Store  
 270 Lavender Rd W  
 Pretoria 0182

Vendor: 7744 ORANJERIVIERWYNNELDERS KOOP  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE 8200  
 Vendor Vat No. 4550115309

DOCUMENT NUMBER: 9028102198  
 SO Number:  
 Triceps Number:  
 Document Date: 07.02.2025  
 Document Time: 09:16:14  
 Page: 1 of 1

Tel: 0860306999  
 Fax: 0860406999

Tel: 0542378800  
 Contact:

Order Number 4510167899  
 RGR No 5816249531  
 Courier Name NON COURIER

Printed On 07.02.2025 at 11:00:51

Vendor Document Numbers RIA12364693

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE NO.	UOM							REASON CODE
350015	22089	PK	6	1	1	1	1	1	
DF USH SWEET REF 3L									

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

Receiver NAME: AMANALA  
 Validator NAME: AMANALA  
 Driver NAME: LEKOKOANA BORISANG

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPTRED -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

ID number: 9702015818083  
 Vehicle Reg: F7W597FS