



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

523-550015

MAKRO LIQUOR RIVERSANDS M27L
 ERF 4227, 7 INCUBATION DRIVE
 RIVERSANDS, EXT 15, DISTRICT OF RANDBURG
 FOURWAYS JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510167918
 Customer VAT Reg. No.
Invoice No. RIA12364694
 Document Date 31 January 2025
 Due Date 31 January 2025
 Customer Liquor Licence No. GAU/0000437 -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	1968.50					
				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	523-550015

Liquor Runners JHB
 DEBRIEFED 2
 DATE
 TIME

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 A A K K R R O O
 [@M M A A K K R R O O
 [@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 27L - Riversands Liquor Store
 Incubation Drive
 Midrand, 2191
 Tel: 0860304999
 Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028112338
 SO Number:
 Triceps Number:
 Document Date: 10.02.2025
 Document Time: 09:45:34

[@Order Number 4510167918
 [@RGR No 5816252625
 [@Courier Name NON COURIER

[@Page: 1 of 1
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Vendor Document Numbers RIA12364694

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
27787	26006	CS	6	1	1	1	1		

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

Receiver: STABATA
 NAME: SA
 SIGNATURE: SA

- 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

Validator: STABATA
 Driver: TSHABANGU SIBUSISO
 ID number: 8702205659082
 Vehicle Reg: FRT013FS