



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. 4510182779
 Customer VAT Reg. No: 4300119155
Invoice No. RJA12364742
 Document Date 07 February 2025
 Due Date 07 February 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		670.00		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	523-550004

Receiver Name:	Date Received:	Signature:
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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 A A K K R R R R O O
 [M M M A A K K R R R O O
 [M M A A K K R R R O O
 [M M A A K K R R O O

[@M AKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07
 [M] [V]at No. 4300119155

[M] [V] 09L - Centurion Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

DOCUMENT NUMBER: 5028119571

[@Bloukranz Street
 [Centurion, 0157

PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800

SO Number:

[Tel: 0860305999

Vendor Vat No. 4550115309

Triceps Number:

[Fax: 0860405999

Tel: 0543378800

Document Date: 11.02.2025

Contact:

Document Time: 12:06:25

[@Page: 1 of 1

[@Order Number 4510182779

Printed On 11.02.2025 at 12:31:27

[@RGR No 5816256015

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12364742

VENDOR							ADVICE		
ARTICLE NO.	ARTICLE UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
290	EA	1	6	6	6	6	0		
ORANGE RIVER CELLARS MUSCADEL WHT 750ML									

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

[@NAME SIGNATURE

Receiver : KMOKOEN *K. Mokoena*

- 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 : KMOKOEN

Driver : MELLO ALBERT *Mello*

[@ID number : 9509065495088

[@Vehicle Reg : HLZ824FS *HLZ824FS*