



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

523-550005
 MAKRO CROWN MINES
 CNR MAIN REEF ROAD AND
 HANOVER STREET SELBY
 JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510182775
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12364743
 Document Date 07 February 2025
 Due Date 07 February 2025
 Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		665.50					
				Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

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

PROOF OF DELIVERY

[@M04L // Crown Mines Liquor Store
 [@1 Hanóver St
 [@Johannesburg , 2001

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

DOCUMENT NUMBER: 502811824
 SO Number:
 Triceps Number:
 Document Date: 11.02.2025
 Document Time: 09:52:30

[@Tel: 0113091000
 [@Fax: 0118371634

[@Page: 1 of 1
 Printed On 11.02.2025 at 10:38:00

[@Order Number 4510182775
 [@RGR No 5816255170
 [@Courier Name NON COURIER

[@Vendor Document Numbers RIA12364743

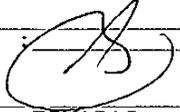
[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@350057	22090	EA	1	12	12	12	12		
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@DELUSH SWEET WHITE 750ML

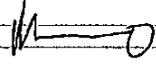
@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

@Receiver :  BSENYAR

- 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 : TSMABAS

@Driver : MOSWANE ONIS 
 @ID number : 9606295743087
 @Vehicle Reg : HLZ824FS