



## 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**

523-550011  
 MAKRO VAAL  
 POWERVILLE PARK EXT 2  
 THREE RIVERS  
 VEREENIGING

Email debtors@owk.co.za  
 Salesperson JHB Far East  
**External Document No. 4510182794**  
 Customer VAT Reg. No:  
**Invoice No. RIA12364744**  
 Document Date 07 February 2025  
 Due Date 07 February 2025  
 Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
	<b>Total Litres</b>	<b>656.50</b>					
				<b>Subtotal</b>			<b>493.21</b>
				VAT Amount			73.99
				<b>Total R Incl. VAT</b>			<b>567.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

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

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@Corner of Barrage and Ascot On Vaal

PO BOX 544

DOCUMENT NUMBER: 50281193

[@Vereeniging, 1939

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@

Vendor Vat No. 4550115309

Triceps Number:

[@Tel: 0860303999

Tel: 0543378800

Document Date: 11.02.2025

[@Fax: 0860406999

Contact:

Document Time: 11:52:28

[@Page: 1 of 1

[@Order Number 4510182794

Printed On 11.02.2025 at 12:18:12

[@RGR No 5816255912

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12364744

VENDOR									ADVICE	
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

@81293		PK	6	1	1	1	1		
--------	--	----	---	---	---	---	---	--	--

@ORANGE RIVER CELLARS MUSCADEL RED 750ML

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

NAME	SIGNATURE		
------	-----------	--	--

@Receiver	: VSHIBIL	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
@Validator	: VSHIBIL	4 INVALID BARCODE - RETURNED	10 INCREASE
@		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
@		6 OVERSUPPLIED - RETURNED	

@Driver : MAZIBUKO ISAAC

@ID number : 8510125816082

@Vehicle Reg : HMJ091FS