

**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

523-550014

MAKRO LIQ ALBERTON M24
CORNER ASCOT AND HEIDELBERG ROADS
(OLD NEWMARKET RACE COURSE)
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4510182814
Customer VAT Reg. No:
Invoice No. RIA12364785
Document Date 12 February 2025
Due Date 12 February 2025
Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
	Rounding (10c)	1		-0.06			0	-0.06	
	Total Litres	709.50							
				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	523-550014

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	M	A	AA	A	K	K	R	R	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

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd.

[@Alberton , 1449

[@

[@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: 5028140870

SO Number:

Triceps Number:

Document Date: 14.02.2025

Document Time: 15:09:37

[@Page: 1 of 1

Printed On 14.02.2025 at 15:38:05

[@Order Number 4510182814

[@RGR No 5816263775

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12364785

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

[@445418 26003 CS 6 1 1 1 1

[@THE HEDGEHOG NOUVEAU 750ML

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

[@ NAME SIGNATURE

[@Receiver : NMAGADL

[@

[@

[@Validator : NMAGADL

[@

[@Driver : POTSE DONOVAN

[@ID number : 8105035390081

[@Vehicle Reg : FZW634FS

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
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	