



## 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**

523-550013

MAKRO LIQ DEP STRUBENS VALLEY  
 CNR CHRISTIAAN DE WET &  
 HENDRIK POTGIETER STR  
 STRUENS VALLEY

Email debtors@owk.co.za  
 Salesperson JHB Central  
**External Document No. 4510183281**  
 Customer VAT Reg. No:  
**Invoice No. RIA12364800**  
 Document Date 13 February 2025  
 Due Date 13 February 2025  
 Customer Liquor Licence No. GAU/101601 CC -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
<b>Total Litres</b>		<b>2287.50</b>					
						<b>Subtotal</b>	<b>517.81</b>
						VAT Amount	77.69
						<b>Total R Incl. VAT</b>	<b>595.50</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550013

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 A K K R R R R O O  
M M A A K K R R U O

MAKRO / A Division of Makrofas (Pty) Ltd.

Reg. No. 1991/06805/07  
 Vat No. 4306119155

PROOF OF DELIVERY

115L - Struysen Valley Liquor Store

Vendor: 7744 ORANIERIVTERWYNKELDERS KOOP

Christiaan de Wet Rd  
 Kosdepoort, 1735

PO BOX 544  
 UPINGTONIAKORCUTEN COPEL 8880  
 Vendor Vat No. 4550115308

DOCUMENT NUMBER: 9020140049  
 SO Number:  
 Tripans Number:

tel: 0860302999  
 fax: 0860402999

tel: 0543378800  
 Contact:

Document Date: 17-07-2025  
 Document Time: 10:04:57

Order Number 4510183781  
 RCR No 5810265272  
 Carrier Name NON-COURIER

Printed On 17-07-2025 at 11:02:12

Vendor Document Numbers RLA12364800

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	ETA QTY	DIFF QTY	ADVISE REASON CODE
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ANGE RIVER CELLARS TETRA DEC IL  
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	1 OVERSUPPLIED - RETURNED	2 DAMAGED - RETURNED	3 STOCK DATE EXPIRED - RETURNED	4 INVOLVED 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
Receiver	SANDWANI											
Supplier	POTSE DONOVAN											

Order number 26710185406087  
 Article Reg FZ1062498

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