



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. 4510195404
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12364817
 Document Date 14 February 2025
 Due Date 14 February 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18	
	Rounding (10c)	1		-0.06		0	-0.06	
Total Litres				284.00				
							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	523-550004

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

[@Dist No. 4300119155

[@1091 - Centurion Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@2 Bloukranz Street

PO BOX 544

DOCUMENT NUMBER: 5028156198

[@Centurion, 0157

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@Tel: 0860305999

Vendor Vat No. 4550115309

Triceps Number:

[@Fax: 0860405999

Tel: 0543378800

Document Date: 18.02.2025

Contact:

Document Time: 12:04:46

[@Page: 1 of 1

[@Order Number 4510195404

Printed On 18.02.2025 at 13:12:00

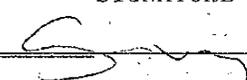
[@RGR No 5816268378

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12364817

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
42787	26006	EA	1	6	6	6	6		

[@THE HEDGEHOG SAUV BLANC 750ML
 [@document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
SAK GAL		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	

[@Printer : TSHABANGU SIBUSISO

[@IL Number : 8604265320086

[@Vehicle Reg : FZW634FS

Signature
 SAK GAL
 FZW 634 FS
 FZW 634 FS
 028156198