



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

523-550010

MAKRO SILVER LAKES M17
 N4 HIGHWAY
 HANSTRYDOM DRIVE
 PRETORIA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510195419
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12364824
 Document Date 17 February 2025
 Due Date 17 February 2025
 Customer Liquor Licence No. GAU/034842 -LICENCE

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------------|---------------|-----------------|----------------------|---------|--------------------------|-----------------------|
| 31033 | ORC RED JEREPIGO 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| 31010 | ORC WHITE JEREPIGO 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| 31002 | ORC HANEPOOT 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| | Rounding (10c) | 1 | | -0.02 | | 0 | -0.02 |
| Total Litres | | 311.00 | | | | | |
| | | | | | | Subtotal | 1,479.82 |
| | | | | | | VAT Amount | 221.98 |
| | | | | | | Total R Incl. VAT | 1,701.80 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-550010 |

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

[M MAKRO / A Division of Masstores (Pty) Ltd.
 [R Reg. No. 1991/06805/07
 [V Vat No. 4300119155
 [M17L - Silver Lakes Liquor Store
 [14 Bendeman Blvd
 [P Pretoria , 0081
 [Tel: 0128097400
 [Fax: 0860407999

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

DOCUMENT NUMBER: 5028161958
 SO Number:
 Triceps Number:
 Document Date: 19.02.2025
 Document Time: 12:09:58

[Page: 1 of 1

[O Order Number 4510195419
 [RGR No 5816270634
 [C Courier Name NON COURIER

Printed On 19.02.2025 at 12:33:02

[V Vendor Document Numbers RIA12364824

| ARTICLE NO. | VENDOR NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|--|------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| [138121 | | PK | 6 | 1 | 1 | 1 | 1 | | |
| [ORANGE RIVER CELLARS HANEPOOT 750ML | | | | | | | | | |
| [121453 | | PK | 6 | 1 | 1 | 1 | 1 | | |
| [ORANGE RIVER CELLARS JEREPIGO WHT 750ML | | | | | | | | | |
| [121452 | | PK | 6 | 1 | 1 | 1 | 1 | | |
| [ORANGE RIVER CELLARS JEREPIGO RED 750ML | | | | | | | | | |

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

[Receiver NAME: AMNGUNI SIGNATURE: AMNGUNI
 [Validator NAME: AMNGUNI
 [Driver NAME: POTSE DONOVAN
 [ID number: 6710185406087
 [Vehicle Reg: FZW624FS

- 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

MAKRO SILVER LAKES
 RECEIVING DEPARTMENT
 2025-02-19
 makro