



## 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**

523-550007

MAKRO WONDERBOOM  
 ERF 95,C/O PETRA & LAVENDER WEST ROAD  
 ANNLIN WEST,EXT 17  
 WONDERBOOM

Email debtors@owk.co.za  
 Salesperson PRETORIA  
**External Document No. 4510195418**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12364877**  
 Document Date 19 February 2025  
 Due Date 19 February 2025  
 Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
<b>Total Litres</b>		<b>1266.50</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	523-550007

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

MAKRO P.A. Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Ref. No. 1991/06805/07

Vat No. 4300119155

M161 - Wonderboom Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

270 Lavender Rd W  
 Pretoria, 0182

PO BOX 544  
 UPINGTON, NORTHERN CAPE, 8800  
 Vendor Vat No. 4550115209

DOCUMENT NUMBER:- 5028176454

SO Number:

Triceps Number:

Tel: 0860306999

Tel: 0543378800

Document Date: 21.02.2025

Fax: 0860406999

Contact:

Document Time: 12:39:49

Page: 1 of 1

Order Number 4510195418  
 RGR No 5816275919  
 Courier Name NON COURIER

Printed On 21.02.2025 at 13:42:09

Vendor Document Numbers RJA12364877

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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81266		PK	6	1	1	1	1		
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ORANGE RIVER CELLARS CAPE RUBY 750ML

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

NAME SIGNATURE

Receiver: AMANALA

Validator: AMANALA

Driver: MATHEBULA ENOS

ID number: 8005055574082

Vehicle Reg: FZW635FS

- 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

