



**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. NCRCP2D019

**Ship-to Address**  
 523-550009

MAKRO WOODMEAD  
 WATERVAL CRESCENT SOUTH  
 WOODMEAD EXT 5  
 SANDTON

Email debtors@owk.co.za  
 Salesperson JHB Central  
 External Document No. 4510209682  
 Customer VAT Reg. No. 4300119155  
 Invoice No. RIA12364913  
 Document Date 24 February 2025  
 Due Date 24 February 2025  
 Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38	
	Rounding (10c)	1		-0.09		0	-0.09	
	<b>Total Litres</b>	<b>593.00</b>					<b>587.29</b>	
							<b>VAT Amount</b>	<b>88.11</b>
							<b>Total R Incl. VAT</b>	<b>675.40</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

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.

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 [ @M M M M A A K K  
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 [ @M M A A K K

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat. No. 4300119155

[@M101 - Woodmead Liquor Store

Vendor: 7744 ORANJIERIVIERWYKERS-KOOP

[@4 Waterval Cres S

PO BOX 544

[@Johannesburg, 2191

UPINGTON, NORTHERN CAPE, 8800

[@

Vendor Vat. No. 4550115309

[@Tel: 0860301999

Tel: 0543378800

[@Fax: 0860401999

Contact:

[@Page: 1 of 1

[@Order Number 4510209682

Printed On

[@HGR No 5816282767

[@Courier Name NON-COURIER

[@Vendor Document Numbers 12364913

[@	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL.	FINAL.
[@	ARTICLE	NO.	SIZE	QTY	QTY	QTY	QTY	QTY
[@350012	22087	PK	6	1	1	1	1	1

[@DELUSH SWEET WHITE 3l

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

[@ NAME SIGNATURE

[@Receiver : /HOW

- 1 OVERSUPPLIED - TAKEN IN 7 N
- 2 DAMAGED - RETURNED 8 N
- 3 STOCK DATE EXPIRED - RETURNED 9 I
- 4 INVALID BARCODE - RETURNED 10
- 5 NON-MAKRO-SELLING UNIT-RETURN 11
- 6 OVERSUPPLIED - RETURNED

[@Driver : MATHEBULA INNOCENT

[@ID number : 8701045417081

[@Vehicle Reg : PSR810FS



## Tax Invoice

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011 797 0034 Boitumelo.Molefe@makro.co.za  
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR  
 7744)  
 PRIVAATSAK X4  
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 SANDTON, 2157  
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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**

523-550009  
 MAKRO WOODMEAD  
 WATERVAL CRESCENT SOUTH  
 WOODMEAD EXT 5  
 SANDTON

Email debtors@owk.co.za  
 Salesperson JHB Central  
**External Document No. 4510209682**  
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	Rounding (10c)	1		-0.09		0	-0.09
	<b>Total Litres</b>	<b>593.00</b>					
				<b>Subtotal</b>			<b>587.29</b>
				VAT Amount			88.11
				<b>Total R Incl. VAT</b>			<b>675.40</b>

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

[@NAKRO - A Division of Masstores (Pty) Ltd.  
[@Reg. No. 1991/06805/07  
[@Vat No. 4300119155  
[@M101 - Woodmead Liquor Store  
[@4 Waterval Crés S  
[@Johannesburg, 2191  
[@Tel: 0860301999  
[@Fax: 0860401999

Vendor: 7744 ORANJERIVIERWYKKELDERS-KOOP  
PO BOX 544  
UPINGTON, NORTHERN CAPE, 8800.  
Vendor Vat. No. 4550115309  
Tel: 0543378800  
Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 502819971  
SO Number:  
Priceps Number:  
Document Date: 26.02.2025  
Document Time: 09:35

[@Order Number 4510209682  
[@RGR No 5816282767  
[@Courier Name NON-COURIER

[@Page: 1 of 1  
Printed On 26.02.2025 at 10:07:42

[@Vendor Document Numbers 12364913

[@ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF. QTY	ADVICE REASON CODE
[@350012	22087	PK	6	1	1	1	1		

[@DELUSH SWEET WHITE 3L  
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[@NAME SIGNATURE  
[@Receiver : JHOW  
[@Validator : JHOW

- 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 - RETN
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

[@Driver : MATHEBULA INNOGENT  
[@ID number : 8701045417081  
[@Vehicle Reg : FSR810FS

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