



## 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. 4510209688**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12364948**  
 Document Date 25 February 2025  
 Due Date 25 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
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
		<b>Total Litres</b>	<b>2056.00</b>				
						<b>Subtotal</b>	<b>303.12</b>
						VAT Amount	45.48
						<b>Total R Incl. VAT</b>	<b>348.60</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 AA K - K R R R R - 0-0  
 M M M A A K K R R O O  
 M M M A A A K K R R R O O  
 M M A A K K R R - 0-0

MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Req No. 1991/06805/07

Vat No. 4300119155

M16L - Wonderboom Liquor Store

Vendor: 7744 ORANJERTVIERWYNKELDERS KOOP

270 Lavender Rd W

PO BOX 544

DOCUMENT NUMBER: 5028214867

Pretoria, 0182

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Vendor Vat No 4550115309

Triceps Number:

Tel: 0840306999

Tel: 0543378800

Document Date: 28.02.2025

Fax: 0860406999

Contact:

Document Time: 11:00:14

Page: 1 of 1

Order Number 4510209688

Printed On 28.02.2025 at 11:49:07

RGR No 5816288004

Courier Name NON COURIER

Vendor Document Numbers RIA12364948

ARTICLE		VENDOR		ORDER		INVOICE		DEL.		FINAL		DTFF		REASON	
NO.	UOM	ARTICLE NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	
445478	CS	26003	6	1	1	1	1	1	1						

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

Receiver: AMANALA

- 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

Validator: AMANALA

Driver: LEKOKOANA RORISANG

ID number: 9702015818083

Vehicle Reg: FZW597FS



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