



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

523-550014

MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510209706
 Customer VAT Reg. No:
Invoice No. RIA12364949
 Document Date 25 February 2025
 Due Date 25 February 2025
 Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.06		0	-0.06
		Total Litres	2051.50				
						Subtotal	1,011.12
						VAT Amount	151.68
						Total R Incl. VAT	1,162.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M241 - Alberton Liquor Store
 Cor of Heidelberg Road & Ascot Rd
 Alberton, 1449
 Tel: 0860304999
 Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028215384
 SO Number:
 Trips Number:
 Document Date: 28.02.2025
 Document Time: 11:51:23
 Page: 1 of 1

Printed On 28.02.2025 at 12:31:11

Order Number 4510209706
 RGR No 5016288345
 Courier Name NON COURIER

Vendor Document Numbers RIA173364949

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

336313		CS	12	1	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L									
81293		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									

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

NAME SIGNATURE
 Receiver :LLEBELO LLEBELO
 Validator :LLEBELO
 Driver :MATHERULA ENOS
 ID number :0005055574002
 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



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
 7744)
 PRIVAATSAX X4
 SUNNINGHILL VAT NO 4300119155
 SANDTON, 2157
 South Africa

Gauteng LR
 Posbus 544
 UPPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address
 523-550014

MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON

Email debtors@owk.co.za
 Salesperson JHB Central
 External Document No. 4510209706
 Customer VAT Reg. No.
 Invoice No. RIAT2364949
 Document Date 25 February 2025
 Due Date 25 February 2025
 Customer Liquor Licence No. GLB600000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		2051.50					
						Subtotal	1,011.12
						VAT Amount	151.68
						Total R Incl. VAT	1,162.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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 N A C F R
 M N A C F R
 M N A C F R

Division of Fisheries (Pty) Ltd.
 Reg. No. 1991/05805/07
 Vol. No. 4300119155

PHONE OF DELIVERY

14000 Alberton Commerce Centre
 Corner Heilbrunn Road & Grand Rd
 Alberton 7542

Vendor: 7744-DEALERTVETEM78410485-RUCP

PO BOX 544
 UPTINGTON, NORTHERN CAPE, 6000

DOCUMENT NUMBER: 5074

Vendor Vol. No. 4550395309

Invoice Number:

Tel: 0830304999

Tel: 0840378000

Document Date: 2012

Fax:

Contact:

Document Time: 11:57

Order Number: 4510209716

Printed on 2012/07/05 at 12:

MR No: 3016280345

Contact Name: H&M COURTESY

Vendor Document Numbers: R01120864949

ARTICLE	ARTICLE	UNIT	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	
326310		CS	12	1	1	1	1		
ORANGE RIVER CIGARETTES: NEIRA 005 IL									
41299		PK	6	1	1	1	1		
ORANGE RIVER CIGARETTES: MUSCOWELL 100 750ML									

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

Receiver: U. LEFLO U. LEFLO
 Validator: U. LEFLO
 Driver: PHILIP G. LEWIS
 ID Number: 800505574002
 Vehicle Reg: FRM41065

1 OVERCOPPIED - TAKEN AWAY
 2 DAMAGED - RETURNED
 3 STOCK DATE RECEIVED - RETURNED
 4 UNWALTD PARCEL - RETURNED
 5 NOT PASSED SELLING UNIT RETURN
 6 OVERSUPPLIED - RETURNED
 7 NOT INV. NOT ORDERED
 8 DAMAGED, LEFT ORDERED TO D
 9 INVOCED, NOT DELIVERED
 10 INCREASE
 11 DECREASE