



**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**  
 523-550015

MAKRO LIQUOR RIVERSANDS M27L  
 ERF 4227, 7 INCUBATION DRIVE  
 RIVERSANDS EXT 15, DISTRICT OF RANDBURG  
 FOURWAYS JOHANNESBURG

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	4510222029
Customer VAT Reg. No.	
Invoice No.	RIA12364998
Document Date	28 February 2025
Due Date	28 February 2025
Customer Liquor Licence No.	GAU/0000437 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
	<b>Total Litres</b>	<b>328.00</b>					
				<b>Subtotal</b>			<b>462.69</b>
				<b>VAT Amount</b>			<b>69.41</b>
				<b>Total R incl. VAT</b>			<b>532.10</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550015

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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M27L - Riversands Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

Incubation Drive

PO BOX 544

DOCUM

Midrand, 2191

UPINGTON, NORTHERN CAPE, 8800

SO Nu

Tel: 0860304999

Vendor Vat No. 4550115309

Trice

Fax:

Tel: 0543378800

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Contact:

Docum

[@Page: 1 of 1

[@Order Number 4510222029

Printed On 10.03.20

[@RGR No 5816302730

[@Courier Name NON COURIER

Vendor Document Numbers RIA12364998

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	A R C
50058		CS	12	1	1	1	1		

DELUSH SWEET ROSE 750ML

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

NAME SIGNATURE

Receiver	: EMOKGOL	1 OVERSUPPLIED - TAKEN IN	7 NOT INV,
		2 DAMAGED - RETURNED	8 INVOICED,
		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED
Validator	: EMOKGOL	4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : LEKOKOANE RORISANG

number : 9702015818083

Vehicle Reg : HLZ824FS