



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. 4510222030
 Customer VAT Reg. No.
 Invoice No. RIA12364999
 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	319.00					
				Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

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

Midrand , 2191

UPINGTON, NORTHERN CAPE, 8800

Tel: 0860304999

Vendor Vat No. 4550115309

Fax:

Tel: 0543378800

Contact:

[@Page: 1 of 1

[@Order Number 4510222030

Printed On 10.03.20

[@RGR No 5816302651

[@Courier Name NON COURIER

Vendor Document Numbers RIAI2364999

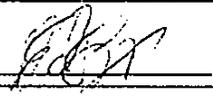
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	A R C
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50059 22092 CS 12 1 1 1 1

DELUSH SWEET RED 750ML

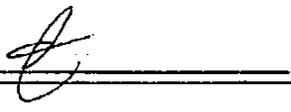
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : EMOKGOL 

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

Validator : EMOKGOL

Driver : LEKOKOANE RORISANG 

number : 9702015818083

Vehicle Reg : HLZ824FS