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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.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
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. 4510222025
Customer VAT Reg. No.
Invoice No. RIA12365000
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		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26006	THE HEDGEHOG SAUVIGNON	2	6 X 750ml	319.14		-5%	15	606.37	
	BLANC 750ML	1		-0.03			0	-0.03	
	Rounding (10¢)								
Total Litres		310.00							
				Subtotal				606.34	
				VAT Amount				90.96	
				Total R Incl. VAT				697.30	

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.

@M	M	AA	K	K	R	R
@M	M	M	A	A	K	R
@M	M	M	A	AA	A	R
@M	M	A	A	K	K	R

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

27L - Riversands Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

Incubation Drive

PO BOX 544

Midrand, 2191

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0860304999

Tel: 0543378800

Fax:

Contact:

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Printed On 10.03.20

[@Order Number 4510222025

[@RGR No 5816302723

[@Courier Name NON COURIER

Vendor Document Numbers RIA12365000

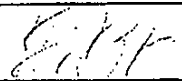
ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	A
	ARTICLE	NO.							R
		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	C

427787	26006	CS	6	2	2	2	2
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THE HEDGEHOG SAUV BLANC 750ML

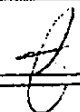
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : EMOKGOL 

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

Validator : EMOKGOL

Driver : LEKOKOANE RORISANG 

number : 9702015818083

Vehicle Reg : HLZ824FS