



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

529-550001
 MAKRO NELSPRUIT 197818
 CNR RIPPLE STREET AND EASTERN BLVD
 RIVERSIDE PARK EXT 24
 NELSPRUIT

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 4510222027
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365001
 Document Date 28 February 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		301.00					
							986.52
							VAT Amount 147.98
							Total R Incl. VAT 1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-550001

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 R R 0 0
 M M M A A A K K R R R O O
 M M A A A K K R R O O

MAKRO / A DIVISION OF MASSTORES (PTY) LTD.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MZIL - Mbombela LIQUOR store
 Wier Cres
 Mbombela, 1201

VENDOR: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 6800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5020243941
 SO Number:
 Triceps Number:
 Document Date: 06.03.2025
 Document Time: 08:39:35

Tel: 0860009548
 Fax: 0860009549

Order Number 4510222027
 RGR No - 5816296744
 Courier Name NUN COURIER

Page: 1 of 1
 Printed On 06.03.2025 at 09:56:16

Vendor Document Numbers RIA12365001

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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81293		PK	6	2	2	2	2		
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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: DMSITHI

- 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: DMSITHI

DRIVER: MAGAGULA STEVE
 ID number: 8410215289086
 Vehicle Reg: FHW451L

MASSTORES (PTY) LTD T/A
 MAKRO NELSPRUIT
 RECEIVING DEPARTMENT
 111 Main & Eastern Boulevard, Riverside
 Ext. 24 Telephone: 1226
 Tel: 013 101 1150 FAX: 013 101 1150
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 THIS STAMP IS NOT A VALID RECEIPT