



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

523-550004

 MAKRO LIQUOR CENTURION
 2 BLOUKRANZ STREET
 HIGHVELD EXT 2
 CENTURION

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510222023
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365002
 Document Date 28 February 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	292.00				
						Subtotal	353.90
						VAT Amount	53.10
						Total R Incl. VAT	407.00

Banking Details:

Edward O

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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 A A K K K R R R R O O
 [@@M M M M A A A K K R R R O O
 [OM M M A A A K K R R R O O
 [EM M A A A K K R R R O O

[@MAKRO / A Division of Massstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Val. No. 4300119155

[@M091 - Centurion Liquor Store

Vendor: 7744 ORANJERIVIERWYKELDERS KOOP

[@2 Bloukrans Street

PO BOX 544

DOCUMENT NUMBER: 502823032

[@Centurion, 0157

UPINGTON, NORTHERN CAPE, 8800

SO Number:

[@

Vendor Val. No. 4550115309

Triceps Number:

[@Tel: 0860305999

Tel: 0549378800

Document Date: 04.03.2025

[@Fax: 0860405999

Contact:

Document Time: 08:29:12

[@Page: 1 of 1

[@Order Number 4510222023

Printed On 04.03.2025 at 08:56:41

[@RCR No 5216202180

[@Courier Name NON COURIER

[@Vendor Document Numbers RTA12365002

[@ VENDOR

ADVICE

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL.

FINAL

DIFF

REASON

[@

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

@459975

26009

PK

6

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@THE HEDGFHOG PINOTAGE 750ML

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

@

NAME

SIGNATURE

@Receiver

:KMOKOEN

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED.

@

@Driver

:HLUNGWANI EDWARD

Edward

@ID number

:8908215331089

Hlungwani

@Vehicle Reg

:HLZ825FS

8908215331089

HLZ 825 FS

011 2920 151

Ca