



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

523-550011
 MAKRO VAAL
 POWERVILLE PARK EXT 2
 THREE RIVERS
 VEREENIGING

Email debtors@owk.co.za
 Salesperson JHB Far East
External Document No. 4510222335
 Customer VAT Reg. No:
Invoice No. RIA12365005
 Document Date 28 February 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		278.50					
						Subtotal	796.43
						VAT Amount	119.47
						Total R Incl. VAT	915.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@Mi8L - Vaal Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

[@Corner of Barrage and Ascot On Vaal

PO BOX 544

[@Vereeniging, 1939

UPINGTON, NORTHERN CAPE, 8800

[@

Vendor Vat No. 4550115309

[@Tel: 0860303999

Tel: 0543378800

[@Fax: 0860406999

Contact:

DOCUMENT NUMBER: 502823

SO Number:

Triceps Number:

Document Date: 04.03.20

Document Time: 14:06:49

[@Page: 1 of 1

Printed On 04.03.2025 at 14:50:24

[@Order Number 4510222335

[@RGR No 5816293967

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12365005

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@427787	26006	CS	6	1	1	1	1	1		
[@THE HEDGEHOG SAUV BLANC 750ML										
[@121452	PK	6	1	1	1	1	1	1		
[@ORANGE RIVER CELLARS JEREPIGO RED 750ML										

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

[@ NAME SIGNATURE

[@Receiver : VSHIBIL VSHIBIL

[@Validator : VSHIBIL

[@Driver : TSHABALALA SIBUSISO

[@ID number : 8604265320086

[@Vehicle Reg : FZW624FS

- 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