



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. 4510234742
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365070
 Document Date 07 March 2025
 Due Date 07 March 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		530.50					
						Subtotal	503.13
						VAT Amount	75.47
						Total R Incl. VAT	578.60

**Liquor Runners JHB
 DEBRIEFED 2**

**DATE
 TIME**

Banking Details:

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.

FROM M M A A K K R R R R O O
 FROM M M A A A K K R R R R O O
 FROM M A A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
 Ref No 1991/06805/07
 Vat No. 4300119155
 Centurion Liquor Store
 2 Bloukrans Street
 Centurion, 0157
 Tel: 0860305999
 Fax: 0860405999

PROOF OF DELIVERY
 Vendor: 7744 ORANGE RIVER CELLARS
 PO BOX 544
 HEDENHOUT, NORTHERN CAPE, 8800
 Vendor Vat No. 1550115209
 Tel: 0513378800
 Contact:

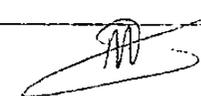
DOCUMENT NUMBER: 502827067
 SO Number:
 Trainers Number:
 Document Date: 11.03.2025
 Document Time: 10:40:12

Order Number 1510236742
 RCER No 5816305418
 Corrier Name MON COURIER
 Printed On 11.03.2025 at 11:10:16

Vendor Document Numbers RFA12365070

ARTICLE NO.	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL.	FINAL	DIFF	REASON
@		NÖ.	UOM	STZE	QTY	QTY	QTY	QTY	CODE
881293	FA		1	6	6	6	6		
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.

Receiver: KTSOTET
 Signature: 
 Validator: KTSOTET

- 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

Driver: TSHABANGU SIRUSIRO
 ID number: 8604265320084
 Vehicle Reg: FZW634FS

Handwritten notes:
 Sibusiso
 740 20 - 711
 8500 12 6 52 220 86
 FLW 634 FS
 075192 124