



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

523-550010
 MAKRO SILVER LAKES M17
 N4 HIGHWAY
 HANSTRYDOM DRIVE
 PRETORIA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510236756
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365083
 Document Date 10 March 2025
 Due Date 10 March 2025
 Customer Liquor Licence No. GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		215.00					
						Subtotal	503.13
						VAT Amount	75.47
						Total R Incl. VAT	578.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

Receiver Name:	Date Received:	DATE	Signature:
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Liquor Runners JHB
 DEBRIEFED 2

TIME

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 O O
 [M M M M A A K K R R R O O
 [M M M A AA A K K R R R R O O
 [M M A A K K R R O O

[M MAKRO / A Division of Masstores (Pty) Ltd.
 [R Reg. No. 1991/06805/07
 [V Vat No. 4300119155
 [MI Silver Lakes Liquor Store
 [14 Bendeman Blvd
 [P Pretoria, 0081
 [Tel: 0128097400
 [Fax: 0860407999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5028277446
 SO Number:
 Priceps Number:
 Document Date: 12.03.2025
 Document Time: 09:53:01

[Page: 1 of 1

Printed On 12.03.2025 at 10:39:28

[O Order Number 4510236756
 [RGR No 5816307746
 [C Courier Name NON-COURIER

[V Vendor Document Numbers RIA12365083

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[81266 PK 6 1 1 1 1 ✓
 [O ORANGE RIVER CELLARS CAPE RUBY 750ML

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

[R Receiver: AMNGUNI
 [V Validator: AMNGUNI
 [D Driver: MATHEBULA INNOCENT
 [ID number: 8701045417081
 [Vehicle Reg: PZW597FS

- 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

MAKRO SILVER LAKES
 RECEIVING DEPARTMENT
 2025-03-12
 makro