



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

523-550007

MAKRO WONDERBOOM
 ERF 95,C/O PETRA & LAVENDER WEST ROAD
 ANNLIN WEST,EXT 17
 WONDERBOOM

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510236755
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365116
 Document Date 12 March 2025
 Due Date 12 March 2025
 Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	327.00					
				Subtotal			321.29
				VAT Amount			48.21
				Total R Incl. VAT			369.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

**Liquor Runners JHB
 DEBRIEFED 2**

DATE

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 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

MAKRO / A Division of Massstores (Pty) Ltd.

Req. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M16L - Wonderboom Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

270, Lavender Rd W

PO BOX 544

DOCUMENT NUMBER: 5028291368

Pretoria 0182

UPINGTON, NORTHERN CAPE, 8800

SO Number:

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0860306999

Tel: 0543378800

Document Date: 14.03.2025

Fax: 0860406999

Contact:

Document Time: 12:29:25

Page: 1 of 1

Order Number 4510236755

Printed On 14.03.2025 at 12:35:44

RGR No 5816313368

Courier Name NON COURIER

Vendor Document Numbers RIA12365116

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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427787	26006	EA	1	6	6	6	6	6	
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THE HEDGEHOG SAUV BLANC 750ML

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

NAME

SIGNATURE

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

Receiver : AMANALA

Validator : AMANALA

Driver : MADLALA JOHN

ID number : 6511275728087

Vehicle Reg : HL7825FS

[Handwritten signature and large diagonal line]