



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
 523-550016

MAKRO CARNIVAL CITY M26
 16 BEECHWOOD STREET/CNR RANGEVIEW STR &
 HEIDELBERG ROAD DALPARK EXT 19
 BRAXPAN 1541

Email debtors@owk.co.za
 Salesperson JHB Far East
 External Document No. 4510236776
 Customer VAT Reg. No:
 Invoice No. RIA12365129
 Document Date 13 March 2025
 Due Date 13 March 2025
 Customer Liquor Licence No. GLB600000246B -UCEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	1073.00					
				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	523-550016

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

[@26L - Carnival Liquor Store

[@16 Beechwood Street

[@Brakpan, 1541

[@

[@Tel: 0860304899

[@Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor-Vat-No. 4550115309

Tel: 0543378800

Contact:

Doc
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 Doc
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[@Order Number 4510238776

[@Page: 1 of 1

[@RGR No 5816315988

Printed On 17.03

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12365129

[@ARTICLE NO.	VENDOR ARTICLE NO.	PACK UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@81290		PK	6	1	1	1	1	
[@ORANGE RIVER CELLARS	MUSCADEL WHT 750ML							

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

[@NAME SIGNATURE

[@Receiver : @OPPERM

[@

[@Validator : @OPPERM

[@

[@Driver : @MATHIBULA ENOS

[@ID number : 8005055574082

[@Vehicle Reg : FZW635FS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE

