



**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. 4510249240**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12365157**  
 Document Date 14 March 2025  
 Due Date 14 March 2025  
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		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	
<b>Total Litres</b>		<b>948.50</b>		<b>Subtotal</b>			<b>503.13</b>	
				VAT Amount			75.47	
				<b>Total R Incl. VAT</b>			<b>578.60</b>	

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

*Edward On*

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.

FORM M A A A K R E V O O  
 FORM M A A A K R E V O O  
 FORM M A A A K R E V O O

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8 @MAKRO / A Division of Masstores (Pty) Ltd

9 Reg. No. 1991/06805/07

FROM OR DELIVERY

10 @Vat No. 4300119155

11 @M09L - Centurion Liquor Store

Vendor: 7744 OCEANVIEWPARKWAYWINDERS K000

12 @2 Bloukrantz Street

PO BOX 544

DOCUMENT NUMBER: 50283095

13 @Centurion, 0157

BENONI NORTHERN CAPE, 9900

SO Number:

14 @

Vendor Vat No 4550115306

Price Number:

15 @Tel: 0860305999

Tel - 0542278800

Document Date: 18.03.2025

16 @Fax: 0860405999

Cont: 000

Document Time: 10:56:14

Page: 1 of 1

@Order Number 4510240240

Printed On 18.03.2025 at 11:21:54

@Order No 50283095

@Courier Name NON COURIER

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@Vendor Document Numbers RIA12365157

VENDOR	ARTICLE	PACK	ORDER	INVOICE	REF	FINAL	DIFF	REASON	ADVICE
NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.

PK	6	1	1	1	1	1	1		
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@OPANGE RIVER CELLARS MISCADRE WHF 750ML

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

@NAME SIGNATURE

@Receiver : KTSOTET

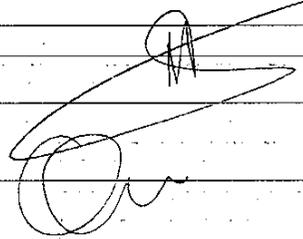
@Validator : KTSOTET

@Driver : HUNGWANI EDWARD

@TD number : 890821533089

@Vehicle Reg : HLZ825FS

- 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



Edward  
Hungwani  
890821533089  
HLZ 825 FS  
011 2928181