

**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

Ship-to Address
523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4510249234
Customer VAT Reg. No. 4300119155
Invoice No. RIA12365188
Document Date 18 March 2025
Due Date 18 March 2025
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248		-5%	15	503.14	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-5%	15	503.14	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764		-5%	15	634.37	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		1083.50							
								Subtotal	1,640.60
								VAT Amount	246.10
								Total R Incl. VAT	1,886.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

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 U O
M M M A A A K K R R R R U O
M M A A K K R R U O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MD1L - Germiston Liquor Store
16 Herman Road
Germiston, 1614

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 0800

DOCUMENT NUMBER: 5028322611

SO Number:

Tel: 0860304999
Fax: 0860404999

Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

Triceps Number:
Document Date: 20.03.2025
Document Time: 08:43:13

Page: 1 of 1

Order Number 4510249234
RGR No 5816322461

Printed On 20.03.2025 at 08:59:57

Courier Name NON COURIER

Vendor Document Numbers RIA12365188

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350012 DELUSH SWEET WHITE 3L	22087	PK	6	1	1	1	1		
121452 ORANGE RIVER CELLARS JEREPIGO RED 750ML		PK	6	1	1	1	1		
81290 ORANGE RIVER CELLARS MUSCADEL WHT 750ML		PK	6	1	1	1	1		

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

NAME

SIGNATURE

Receiver

:STSHILI

STSHILI

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

Validator

:STSHILI

Driver

:MALULEKE CHRISTOPHER

ID number

:8616165885086

Vehicle Reg

:HNN578FS