



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. 4510249252
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365200
 Document Date 18 March 2025
 Due Date 18 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		637.00					
						Subtotal	1,006.26
						VAT Amount	150.94
						Total R Incl. VAT	1,157.20

Banking Details:

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

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 A A K K R R P P O O
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 M M A A K K R R O O

190 / Division of Maslarys (Qty) Ltd.

PROOF OF DELIVERY

Ref. No. 190/04025/07

Vol. No. 00010155

Branch - Head Office Liner Store

Vendor - 7744 ORANJEVIERWYKELERS KOOP

PO BOX 544

UPINGTON NORTHERN CAPE 8800

Vendor Val. No. 4550115309

DOCUMENT NUMBER: 0028334725

SO Number:

Triceps Number:

Tel. 027 7040000

Tel. 054 3378800

Document Date: 22/03/2005

Fax. 027 7040009

Contact:

Document Time: 11:47:05

Page: 1 of 1

Order Number 4510249252

Printed On 22/03/2005 at 11:51:33

RCP No. 5814325547

Courier Name NON COURIER

Order Document Numbers 12365000

ARTICLE	ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	ETWA QTY	DIFF QTY	REASON CODE
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0001		PK	6	1	1	1	1		
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NOT INV. CELARS HAMMOOT 750ML

0002		PK	6	1	1	1	1		
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NOT INV. CELARS TERPITGO RED 750ML

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

NAME SIGNATURE

SELEIND SELEIND

[Handwritten Signature]

- 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

HAND ONA JININ

027 7040007

027 7040009