



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

523-550014

MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510249273
 Customer VAT Reg. No.
Invoice No. RIA12365201
 Document Date 18 March 2025
 Due Date 18 March 2025
 Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML Rounding (10c)	1	6 X 750ml	529.6248	-5%	15	503.14
		1		-0.01		0	-0.01
Total Litres		628.00		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	523-550014

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.

HLZ 825B

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MAKRO A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 124 Alberton Liquor Store
 Cnr of Heidelberg Road & Ascot Rd
 Alberton 1449
 Tel: 0860304999
 Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5028333232
 SO Number:
 Triceps Number:
 Document Date: 22.03.2025
 Document Time: 09:18:15
 Page: 1 of 1

Order Number 4510249273
 RGR No 5816325409
 Courier Name NON-COURIER

Printed On 22.03.2025 at 09:23:48

Vendor Document Numbers RIA12365201

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1290		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.

Receiver: N MAGADL *[Signature]*
 Validator: N MAGADL
 Driver: MADLADLA JOHN *[Signature]*
 SCD number: 6511275728087
 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

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