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
523-550010

MAKRO SILVER LAKES M17
N4 HIGHWAY
HANSTRYDOM DRIVE
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4510249253**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12365214**
Document Date	19 March 2025
Due Date	19 March 2025
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **609.00**

Subtotal	**955.74**
VAT Amount	143.36
Total R Incl. VAT	**1,099.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

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
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M17L - Silver Lakes Liquor Store
[@14 Bendeman Blvd
[@Pretoria , 0081
[@
[@Tel: 0128097400
[@Fax: 0860407999

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

[@Page: 1 of 1
Printed On 26.(

[@Order Number 4510249253
[@RGR No 5816333149
[@Courier Name NON COURIER
[@Vendor Document Numbers RIA12365214

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@445418	26003	CS	6	1	1	1	1	
[@THE HEDGEHOG NOUVEAU 750ML								
[@350014	22088	PK	6	1	1	1	1	
[@DELUSH SWEET ROSE 3L								

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

[@ NAME SIGNATURE
[@
[@Receiver :AMNGUNI AMNGUNI
[@
[@
[@Validator :AMNGUNI
[@

[@Driver :MATHEBULA INNOCENT
[@ID number :8701045417081
[@Vehicle Reg :FB40ZSGP

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 I
8 INVOI
9 INVOI
10 INCR
11 DECR

MAKR
R
DE