# 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**
523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | JHB Far East |
| **External Document No.** | **4510249276** |
| Customer VAT Reg. No: | |
| **Invoice No.** | **RIA12365215** |
| Document Date | 19 March 2025 |
| Due Date | 19 March 2025 |
| Customer Liquor Licence No. | GLB6000002468 -LICEN |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 22092 | DELUSH NATURAL SWEET RED 750ML | 1 | 12 X 750ml | 499.7376 | | 15 | 499.74 |

**Total Litres** **586.50**

| | |
|---|---|
| **Subtotal** | **499.74** |
| VAT Amount | 74.96 |
| **Total R Incl. VAT** | **574.70** |

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-550016 |

**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.**

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

PROOF OF DELIVERY

Vat No. 4300119155
M26L - Carnival Liquor Store
16 Beechwood Street
Brakpan , 1541
Tel: 0860304999
Fax:

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

DOCUMENT NUMBER: 5028338657
SO Number:
Triceps Number:
Document Date: 24.03.2025
Document Time: 09:55:04
Page: 1 of 1

Order Number 4510249276
RGR No 5816326779
Courier Name NON COURIER

Printed On 24.03.2025 at 10:08:32

Vendor Document Numbers RIA12365215

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| 350059<br>DELUSH SWEET RED 750ML | 22092 | CS | 12 | 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 | :TSEABO | |
| Validator | :TSEABO | |
| Driver | :LEKOKOANA RORISANG | |
| ID number | :9702015818083 | |
| Vehicle Reg | :FZW598FS | |

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