



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
 523-550009

MAKRO WOODMEAD
 WATERVAL CRESCENT SOUTH
 WOODMEAD EXT 5
 SANDTON

Email: debtors@owk.co.za
 Salesperson: JHB Central
 External Document No. 4510262662
 Customer VAT Reg. No. 4300119155
 Invoice No. RIA12365245
 Document Date 24 March 2025
 Due Date 24 March 2025
 Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
26006	THE HEDGEHOG SALVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
Total Litres		976.50					
Subtotal							824.52
VAT Amount							123.68
Total R Incl. VAT							948.20

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

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

[@M101 - Woodmead Liquor Store

Vendor: 7744 ORANJERIVLERWYNKELDERS-KOOP

[@4 Waterval Cres S
 [@Johannesburg, 2191

PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat. No. 4550115309

[@Tel: 0860301999
 [@Fax: 0860401999

Tel: 0543378800
 Contact:

[@Page: 1 of
 Printed On

[@Order Number 4510262662

[@RGR No 5816331919

[@Courier Name NON-COURIER

[@Vendor Document Numbers 12365245

[@	VENDOR	ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY
[@427787		26006		CS	6	1	1	1	1
[@THE HEDGEHOG SAUV BLANC 750ML									
[@81293				PK	6	1	1	1	1
[@ORANGE RIVER CELLARS MUSCADEL RED 750ML									

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

[@	NAME	SIGNATURE		
[@Receiver	: VMHLONG	VMHLONG	1 OVERSUPPLIED - TAKEN IN	7
[@			2 DAMAGED - RETURNED	8
[@			3 STOCK DATE EXPIRED - RETURNED	9
[@Validator	: VMHLONG	Very	4 INVALID BARCODE - RETURNED	10
[@			5 NOT MAKRO SELLING UNIT - RETURN	11
[@			6 OVERSUPPLIED - RETURNED	

[@Driver : LEKOKOANA MORISANG

[@ID number : 9702015818083

[@Vehicle Reg : FZW597FS