



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
 UPPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address
 523-550006

MAKRO MEADOWDALE GERMISTON 5592
 16 HERMAN ROAD
 MEADOWDALE
 GERMISTON

Email debtors@owk.co.za
 Salesperson JHB Far East
 External Document No. 4510262650
 Customer VAT Reg. No. 4300119155
 Invoice No. RIA12365264
 Document Date 25 March 2025
 Due Date 25 March 2025
 Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		750.50					
						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	523-550006

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 AA K K RRRR UU
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stores (Pty) Ltd.

PROOF OF DELIVERY

to: Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 0800
 Vendor Vat No. 4550115309
 Tel: 0543370800
 Contact:

DOCUMENT NUMBER: 5028358191
 SO Number:
 Triceps Number:
 Document Date: 27-03-2025
 Document Time: 09:46:40
 Page: 1 of 1

Order Number 7510262650
 RGR No 5816334455
 Courier Name NON COURIER

Printed On 27-03-2025 at 11:14:14

17365264

LE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	PK	6	1	1	1	1		

ADEL WHT 750ML

The final proof of delivery Remittance for this Order will be based on this Document

SIGNATURE 

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

GEZANT 
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