



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

529-550001

 MAKRO NELSPRUIT 197818
 CNR RIPPLE STREET AND EASTERN BLVD
 RIVERSIDE PARK EXT 24
 NELSPRUIT

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 4510289172
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365446
 Document Date 08 April 2025
 Due Date 08 April 2025
 Customer Liquor Licence No. MPU/028544 -LICENCE

| No. | Description | Quantity | Unit of Measure | Unit Price | | VAT % | Line Amount | |
|-------|---------------------|---------------------|-----------------|------------|---------|-------|--------------------------|---------------|
| | | | | Excl. VAT | Disc. % | | Excl. VAT | |
| 31040 | ORC CAPE RUBY 750ML | 1 | 6 X 750ml | 529.6248 | -5% | 15 | | 503.14 |
| | Rounding (10c) | 1 | | -0.01 | | 0 | | -0.01 |
| | | Total Litres | 994.00 | | | | Subtotal | 503.13 |
| | | | | | | | VAT Amount | 75.47 |
| | | | | | | | Total R Incl. VAT | 578.60 |

Handwritten signatures:
 Nicholas
 [Signature]
 [Signature]

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 529-550001 |

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 R R R R O O
 M M M A A K K R R O O
 M M M A A A K K R R R R O O
 M M A A K K R R O O

MAKRO - A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06005/07
 Vat No. 4800119155

1211 Mbombela Liquor Store
 Nier Cres
 Mbombela, 1201

Vendor: 7764-GRANIERIVIERWYNKELDERS-KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8600
 Vendor Vat No: 4530115300
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5028469335
 SD Number:
 Tricops Number:
 Document Date: 17.04.2025
 Document Time: 09:35:05
 Page: 1 of 1

Tel: 0860009548
 Fax: 0860009549

Order Number 4510289172
 RGR No 5816373662
 Courier Name NON-COURIER

Printed On 17.04.2025 at 09:54:55

Vendor Document Numbers RTA12365446

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
|---------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|

| | | | | | | | | | |
|-----|--|----|---|---|---|---|---|--|--|
| 766 | | PK | 6 | 1 | 1 | 1 | 1 | | |
|-----|--|----|---|---|---|---|---|--|--|

ORANGE RIVER CELLARS CAPE RUBY 750ML

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

| NAME | SIGNATURE |
|--------------------------------|---|
| Receiver: SHALLAC | |
| Supplier: SHABUZA | |
| Supplier: LUSTIG NICHOLLS |  |
| Supplier number: 9300015747080 | |
| Vehicle Reg: FHM451L | |

- 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

MAKRO NELSPOORT
 RECEIVING DEPARTMENT
 Cnr. Rippe & Eastern Boulevard, Riverside Park
 Ext.24 Nelspruit, 1226
 TEL: 013 401 1150 FAX: 013 401 1151
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO
 THIS DOCUMENT IS NOT A VALID POOR