



**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**

523-550014

MAKRO LIQ ALBERTON M24  
 CORNER ASCOT AND HEIDELBERG ROADS  
 (OLD NEWMARKET RACE COURSE)  
 1449 ALBERTON

Email debtors@owk.co.za  
 Salesperson JHB Central  
**External Document No. 4510289180**  
 Customer VAT Reg. No:  
**Invoice No. RIA12365474**  
 Document Date 09 April 2025  
 Due Date 09 April 2025  
 Customer Liquor Licence No. GLB600000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	516.59
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>608.00</b>					
				<b>Subtotal</b>			<b>516.51</b>
				VAT Amount			77.49
				<b>Total R Incl. VAT</b>			<b>594.00</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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

MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 1221 - Alberton Liqueur Store  
 Cor of Heidelberg Road & Ascot Rd  
 Alberton, 1449

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWINKELDEKS KOOP  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 0800  
 Vendor Vat No. 4550115309  
 Tel: 0543370000  
 Contact:

DOCUMENT NUMBER: 5020435993  
 SO Number:  
 Tricaps Number:  
 Document Date: 11.04.2025  
 Document Time: 08:57:04  
 Page: 1 of 1

Tel: 0860304999  
 Fax:

Order Number 4510209100  
 RCR No 5816362423  
 Carrier Name NON-COURIER

Printed On 11.04.2025 at 09:44:44

Vendor Document Numbers 12365474

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
336313		CS	12	1	1	1	1			
ORANGE RIVER CELLARS TETRA OBS 1L										

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

NAME SIGNATURE

Receiver: :SHKHTC

Validator: :SHKHTC

Driver: :MBCUMI BONGANI

ID number :7603045015005

Vehicle Reg :HBC762FS

- 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