



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

523-550004

 MAKRO LIQUOR CENTURION
 2 BLOUKRANZ STREET
 HIGHVELD EXT 2
 CENTURION

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510301296
 Customer VAT Reg. No: 4300119155
Invoice No. RIA:2365506
 Document Date 11 April 2025
 Due Date 11 April 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	960.50					
				Subtotal			321.29
				VAT Amount			48.21
				Total R Incl. VAT			369.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

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.

LEM M M A A K K V P P P P O O
 LEM M M A A K K R R P O O
 LEM M M A A K K R R P O O

MAKRO / A Division of Masfemes (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155
 4001 - Carrefour Liquor Store
 22 Blockmans Street
 Centurion, 0157
 Tel: 0860305999
 Fax: 0860405999

Vendor: 7711 GRAMMILLERHUNDELBERS KOOB
 PO BOX 543
 HEDDINGHAM, NORTHERN CAPE, 6800
 Vendor Vat No: 4150115809
 Tel: 0542072800
 Contact:

DOCUMENT NUMBER: 5022455303
 SO Number:
 Invoice Number:
 Document Date: 15.04.2025
 Document Time: 09:54:20

Order Number: 4510301286
 Order No: 5816392500
 Order Name: NON COLLECT
 Printed On 15.04.2025 at 10:18:57

Vendor Document Numbers: RTA12265506

ARTICLE	VENDOR ARTICLE NO.	PACK NOM	PACK SIZE	QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
27787	26008	CS	6	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	REASON CODE
Receiver: KMOKOEN	<i>Kabeid</i>	1 OVERSAMPLING - TAKEN IN
Validator: KMOKOEN		2 DAMAGED - RETURNED
Driver: MCHINDI OSCAR		3 STOCK DATE EXPIRED - RETURNED
ID number: 6810295645086		4 INVALID BARCODE - RETURNED
Vehicle Reg: HLZ825FS		5 NOT MAKRO SELLING UNIT - RETURN
		6 OVERSAMPLING - RETURNED
		7 NOT INV. NOT ORDERED-RETURNED
		8 INVOICED, NOT ORDERED-RETURNED
		9 INVOICED - NOT DELIVERED
		10 INCREASE
		11 DECREASE

Oscar
Mchindi
 631029 5645 086
 HLZ 825 FS
 15-04-25 11:05:17