



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
 523-550005

MAKRO CROWN MINES
 CNR MAIN REEF ROAD AND
 HANOVER STREET SELBY
 JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510301367
 Customer VAT Reg. No. 4300119155
Invoice No. RIA1235509
 Document Date 11 April 2025
 Due Date 11 April 2025
 Customer Liquor Licence No. GAU101413CC -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L Rounding (10c)	1	6 X 3L	667.764	-5%	15	634.37
		1		-0.03		0	-0.03
	Total Litres	696.50					
				Subtotal			634.34
				VAT Amount			95.16
				Total R Incl. VAT			729.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550005

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
 [@M04] - Crown Mines Liquor Store
 [@1 Hanover St
 [@Johannesburg, 2001
 [@
 [@Tel: 0113091000
 [@Fax: 0118371634

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5028457980
 SO Number:
 Triceps Number:
 Document Date: 15.04.2025
 Document Time: 13:00:43

[@Page: 1 of 1

Printed On 15.04.2025 at 13:49:37

[@Order Number 4510301367
 [@RGR No 5816369544
 [@Courier Name NON-COURIER

[@Vendor Document Numbers RIA12365509

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@350015	22089	EA	1	6	6	6	6	6	6	
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[@DELUSH SWEET RED 3L
 [@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

[@Receiver : BSENYAR	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
[@Validator : BSENYAR	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

[@Driver : MCHUNU OSCAR
 [@ID number : 6310295645086
 [@Vehicle Reg : HLZ825FS