



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
 523-550011

MAKRO VAAL
 POWERVILLE PARK EXT 2
 THREE RIVERS
 VEREENIGING

Email debtors@owk.co.za
 Salesperson JHB Far East
External Document No. 4510301375
 Customer VAT Reg. No:
Invoice No. RIA12365511
 Document Date 11 April 2025
 Due Date 11 April 2025
 Customer Liquor Licence No. GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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	642.50					
				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	523-550011

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 AA A K K 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. 1991/06805/07

[@Vat No. 4300119155

[@MISL - Vaal Liquor Store

Vendor: 7744 GRANIERIVIERWYNKELDERS KOOP

[@Corner of Barrage and Ascot On Vaal

PC BOX 544
 UPINGTON, NORTHERN CAPE, 8800

DOCUMENT NUMBER: 5028457020

[@Vereeniging, 1939

Vendor Vat No. 4550115309

SO Number:

[@Tel: 0860303999

Tel: 0543378800

Triceps Number:
 Document Date: 15.04.2025

[@Fax: 0860406999

Contact:

Document Time: 11:01:50

[@Page: 1 of 1

[@Order Number 4510301375

Printed On 15.04.2025 at 12:18:41

[@RGR No 5816368950

[@Courier Name NON COURIER

[@Vendor Document Numbers RIA12365511

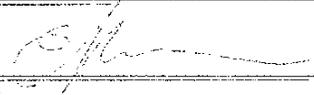
[@	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
[@ARTICLE	ARTICLE	NO.	QTY	QTY	QTY	QTY	QTY	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

[@81266 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	ELESITO		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	ELESITO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
[@			6 OVERSUPPLIED - RETURNED	

[@Driver : MELLO ALBERD 

[@ID number : 8605115732081

[@Vehicle Reg : JBK165FS