



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

523-550009

MAKRO WOODMEAD
 WATERVAL CRESCENT SOUTH
 WOODMEAD EXT 5
 SANDTON

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510301371
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365520
 Document Date 14 April 2025
 Due Date 14 April 2025
 Customer Liquor Licence No. GAU/101679 -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
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	338.2884	-5%	15	642.75
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1207.00					
						Subtotal	1,145.82
						VAT Amount	171.88
						Total R Incl. VAT	1,317.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

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 M A A K K R R R R O O
 [@M M M A AA 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.
 [@Reg. No. 1991/06805/07
 [@Vat. No. 4300119155
 [@M101 - Woodmead Liquor Store
 [@4 Waterval Cres S
 [@Johannesburg , 2191
 [@
 [@Tel: 0860301999
 [@Fax: 0860401999

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

DOCUMENT NUMBER: 502846299
 SO Number:
 Triceps Number:
 Document Date: 16.04.2025
 Document Time: 10:35:49

[@Order Number 4510301371
 [@RGR No 5816371331
 [@Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 16.04.2025 at 11:10:38

[@Vendor Document Numbers RIA12365520

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

[@427787	26006	CS	6	2	2	2	2	
[@THE HEDGEHOG SAUV BLANC 750ML								
[@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	: JLOW	JLOW 
[@Validator	: JLOW	

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
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

[@Driver : MAENETJA VUSI
 [@ID number : 9607186236082
 [@Vehicle Reg : FZW596FS