



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

Ship-to Address

523-550006

MAKRO MEADOWDALE GERMISTON 5592
 16 HERMAN ROAD
 MEADOWDALE
 GERMISTON

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019
Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	4510301289
Customer VAT Reg. No.	4300119155
Invoice No.	RIA12365539
Document Date	15 April 2025
Due Date	15 April 2025
Customer Liquor Licence No.	GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15		503.14
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15		503.14
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15		503.14
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15		634.37
	Rounding (10c)	1		-0.06		0		-0.06
Total Litres		3445.00						
				Subtotal				2,143.73
				VAT Amount				321.57
				Total R Incl. VAT				2,465.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

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 N M A A K K R R O O
 M M N 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

MOIL - Germiston Liquor Store

16 Herman Road

Germiston, 1614

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7774 BRANJERTVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115307

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5028477102

SO Number:

Triceps Number:

Document Date: 19.04.2025

Document Time: 09:30:38

Page: 1 of 1

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Order Number: 4510301289

RGR No: 5816376198

Courier Name: NON COURIER

Vendor Document Numbers: RIA12365539

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850014	22088	PK	6	1	1	1	1		
DELUSH SWEET ROSE 3L									
128121		PK	6	1	1	1	1		
ORANGE RIVER CELLARS HANEPoot 750ML									
121453		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPICO WHI 750ML									
81290		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL WHI 750ML									

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

NAME SIGNATURE

Receiver: HZULU

Validator: RMODIBA

Driver: HASHOPANI GEZANI

ID number: 8401035787086

Vehicle Reg: FZW596FS

- 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