



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
 7744)
 PRIVAATSACK X4
 SUNNINGHILL VAT NO 4300119155
 SANDTON, 2157
 South Africa

Gauteng LR
 Posbus 544

UPINGTON, 8800
 South Africa

Ship-to Address
 529-550001

MAKRO NELSPRUIT 197818
 CNR RIPPLE STREET AND EASTERN BLVD
 RIVERSIDE PARK EXT 24
 NELSPRUIT

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 4510301323
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365540
 Document Date 15 April 2025
 Due Date 15 April 2025
 Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956	-5%	15	375.21
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	3413.50					
				Subtotal			375.12
				VAT Amount			56.28
				Total R Incl. VAT			431.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-550001

Nichols
NR
FW 4512

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
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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 4511 Mbombela Liquor Store
 Vier Cres
 Mbombela, 1201
 Tel: 0860009548
 Fax: 0860009549

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028498059
 SO Number:
 Triceps Number:
 Document Date: 24.04.2025
 Document Time: 08:49:27

Order Number 4510301323
 RGR No 5816383870
 Courier Name NON-COURIER

Page: 1 of 1
 Printed On 24.04.2025 at 09:07:36

Vendor Document Numbers RIA12365540

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVISE REASON CODE
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9975	26009	PK	6	1	1	1	1		
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PPHE HEDGEHOG PINORAGE 750ML

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

NAME	SIGNATURE
Receiver: ZSINDAN	
Validator: ZSINDAN	
Driver: LUBISI NICHOLAS	
Number: 9308015747080	
Vehicle Reg: FHW451L	

- 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

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
 Cnr. Ripple & Eastern Boulevard, Riverside Park
 Ext.24 Nelspruit, 1226
 TEL: 013 101 1150 FAX: 013 101 1151
 REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO
 THIS STAMP IS NOT A VALID POD

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