



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. 4510301366
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12365541
 Document Date 15 April 2025
 Due Date 15 April 2025
 Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT %	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	503.14
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-5%	15	516.59
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15	634.37
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		3409.00					

Subtotal 2,922.77
VAT Amount 438.43
Total R Incl. VAT 3,361.20

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 0 0
 M M M M A A K K R R R 0 0
 M M M A AA A K K R R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MO1L - Germiston Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

16 Herman Road

PO BOX 544

DOCUMENT NUMBER: 5028476908

Germiston, 1614

UPINGTON, NORTHERN CAPE, 6800

SD Number:

Vendor Vat No. 4550115309

Triceps Number:

Tel: 0860304999

Tel: 0543378800

Document Date: 19.04.2025

Fax: 0860404999

Contact:

Document Time: 09:29:17

Page: 1 of 1

Order Number 4510301366

Printed On 19.04.2025 at 09:42:35

RGR No 5816376194

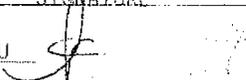
Courier Name NOW COURIER

Vendor Document Numbers RIA12365541

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50015	22089	PK	6	1	1	1	1		
DELUSH SWEET RED 3L									
50014	22088	PK	6	1	1	1	1		
DELUSH SWEET ROSE 3L									
50012	22087	PK	6	1	1	1	1		
DELUSH SWEET WHITE 3L									
36313		C3	12	1	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L									
1290		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL WHT 750ML									

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

NAME SIGNATURE

Receiver : HZULU HZULU 

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

Validator : HZULU

Driver : MASHOPANI GEZANI 

ID Number : 8401035797086

Vehicle Reg : F2W596FS