



**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**  
 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. 4510301377**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12365542**  
 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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
	Rounding (10c)	1		-0.03		0	-0.03
	<b>Total Litres</b>	<b>3338.50</b>					
	<b>Subtotal</b>						<b>634.34</b>
	<b>VAT Amount</b>						<b>95.16</b>
	<b>Total R Incl. VAT</b>						<b>729.50</b>

*Nicholas*  
*MB*  
*FHW 4512*

**Banking Details:**

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

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 A A K K 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  
 Vat No. 4300119155  
 1211 - Mbombela Liquor Store  
 Hier Cres  
 Mbombela, 1201  
 Tel: 0860009548  
 Fax: 0860009549

PROOF OF DELIVERY

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

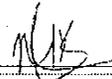
DOCUMENT NUMBER: 5028498034  
 SO Number:  
 Triceps Number:  
 Document Date: 24.04.2025  
 Document Time: 08:03:45  
 Page: 1 of 1

Order Number 4510301377  
 RGR No 5816383625  
 Courier Name NON-COURIER  
 Printed On 24.04.2025 at 09:06:18

Vendor Document Numbers RIA12365542

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0014	22089	PK	6	1	1	1	1		

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	
ID 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  
 Carr. Ripple & Eastern Boulevard, Riverside Park  
 Ext. 24 Nelspruit 1226

013 101 1150 FAX: 013 101 115  
 REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO  
 THIS STAMP IS NOT A VALID POD