



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. ~~PG0000760~~
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

523-550014

MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510301380
 Customer VAT Reg. No:
Invoice No. RIA12365568
 Document Date 15 April 2025
 Due Date 15 April 2025
 Customer Liquor Licence No. GLB600000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L Rounding (10c)	1	12X1L	561.5148	-8%	15	516.59
		1		-0.08		0	-0.08
	Total Litres	1294.00					
				Subtotal			516.51
				VAT Amount			77.49
				Total R Incl. VAT			594.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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 A A K K R R R R O O
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Makro / A Division of Masstares (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4380119155

M24 - Alberton Liquor Store
 Cor of Heidelberg Road & Ascot Rd
 Alberton, 1449

Vendor: 7244 ORANRIVERWYNKEL DEBS KOOP
 PO BOX 544
 UPTINGTON, NORTHERN CAPE, 6800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 5020477841
 SO Number:
 Triceps Number:
 Document Date: 19.04.2025
 Document Time: 10:55:19

Tel: 0860304999
 Fax:

Order Number 4510301380
 RGR No 5016376327
 Courier Name NON-COURIER

Printed On 19.04.2025 at 11:20:44

Vendor Document Numbers RIA12365568

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
336313		CS	12	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 : SMASHDC

- 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

Validator : SMASHDC

Driver : MASHOPANI GEZANI

ID number : 9401035787086

Vehicle Reg : FZW596FS