



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
 523-550013

MAKRO LIQ DEP STRUBENS VALLEY
 CNR CHRISTIAAN DE WET &
 HENDRIK POTGIETER STR
 STRUBENS VALLEY

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCREP20019

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510301372
 Customer VAT Reg. No:
Invoice No. RIA12365598
 Document Date 16 April 2025
 Due Date 16 April 2025
 Customer Liquor Licence No. GAU/101601 CC -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 1	12X1L	561.5148 -0.08	-8%	15 0	516.59 -0.08
Total Litres		1696.00					
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	523-550013

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 M A A K K R R R R O O
 [@M M M A 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. 1901/06805/07
 @Vat No. 4300119155
 @M151 - Strubens Valley Liquor Store
 @Christiaan de Wet Rd
 @Roodepoort, 1735
 @Tel: 0860302999
 @Fax: 0860402999

PROOF OF DELIVERY

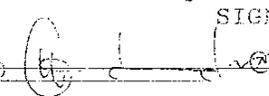
Vendor: 7744 ORANJERIVIERWINKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No: 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 502848553
 SO Number:
 Triceps Number:
 Document Date: 22.04.2025
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[@Order Number 4510301372
 [@RGR No 5816378999
 [@Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 22.04.2025 at 11:41:19

@Vendor Document Numbers RIA12365598

VENDOR									ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
336313		CS	12	1	1	1	1		
ORANGE RIVER CELLARS TETRA OBS 1L									
This document serves as the final proof of delivery. Remittance for this order will be based on this document.									
	NAME	SIGNATURE							
Receiver	ANDWAND			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			
Validator	ANDWAND			5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE			
				6 OVERSUPPLIED - RETURNED					
Driver	LEKHUANE SIKHALO								
ID number	:8501206100084								
Vehicle Reg	:FZW634FS								