



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. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

523-550013

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

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510301372
 Customer VAT Reg. No:
Invoice No. RIA12365599
 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	1	12X1L	561.5148	-8%	15	516.59
	Rounding (10c)	1		-0.08		0	-0.08
	Total Litres	1684.00					
				Subtotal			516.51
				VAT Amount			<u>77.49</u>
				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
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MAKRO - A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119153
 Stubbens Vallyer Super Store
 Christiaan de Wet Rd
 Roodepoort, 1735
 Tel: 0860302999
 Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115300
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 502848548
 SO Number:
 Triceps Number:
 Document Date: 22.04.2025
 Document Time: 09:21:31

[@Page: 1 of 1
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[@Order Number 451Q301372
 [@RGR No 5916378240
 [@Courier Name NON COURIER

Vendor Document Numbers RIA12365599

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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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: ANDWANI
 Validator: SERRINI

- 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

Driver: LEMUANE SIBALO
 ID number: 850120610084
 Vehicle Reg: FZW634FG