



## Tax Invoice

**Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za  
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR  
 7744)  
 PRIVAATSACK 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**  
 523-550015

MAKRO LIQUOR RIVERSANDS M27L  
 ERF 4227, 7 INCUBATION DRIVE  
 RIVERSANDS EXT 15, DISTRICT OF RANDBURG  
 FOURWAYS JOHANNESBURG

Email debtors@owk.co.za  
 Salesperson JHB Central  
 External Document No. 4510301382  
 Customer VAT Reg. No:  
 Invoice No. RIA12365600  
 Document Date 16 April 2025  
 Due Date 16 April 2025  
 Customer Liquor Licence No. GAU/0000437 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	338.2884	-5%	15	642.75
	Rounding (10c)	1		-0.05		0	-0.06
	<b>Total Litres</b>	<b>1672.00</b>					
				<b>Subtotal</b>			<b>642.69</b>
				<b>VAT Amount</b>			<b>96.41</b>
				<b>Total R Incl. VAT</b>			<b>739.10</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550015

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.

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[Makro - A Division of Masstores (Pty) Ltd.  
 [Reg. No. 1991/06805/07  
 [Vat No. 4300119153  
 [27L - Riversands Liquor Store  
 [7 Incubation Drive  
 [Midrand, 2191  
 [Tel: 0860304999  
 [Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 3800  
 Vendor Vat No. 4550115309  
 Tel: 0543378800  
 Contact:

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[Order Number 4510301382  
 [ORGR No 5816378210  
 [Courier Name NON COURIER

[Page: 1 of 1  
 Printed On 22.04.2

[Vendor Document Numbers RIA12365600

[ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[427787	26006	CS	6	2	2	2	2	
[THE HEDGEHOG SAUV BLANC 750ML								

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

[Receiver: JNYATHI  
 [Validator: JNYATHI  
 [Driver: MATHEBULA INNOCENT  
 [ID number: 8701045417081  
 [Vehicle Reg: HLZ824FS

- 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,
- 8 INVOICED
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE



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