



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. 4510300880
 Customer VAT Reg. No:
Invoice No. RIA12365601
 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
26009	THE HEDGEHOG PINOTAGE 750ML	3	6 X 750ml	394.956	-5%	15	1,125.63
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	1663.00					
				Subtotal			1,125.56
				VAT Amount			168.84
				Total R Incl. VAT			1,294.40

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 A A K K R R R R O O
 [M M M A A K K R R O O
 [M M A A A K K R R R O O
 [M M A A K K R R O O

[MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155

PROOF OF DELIVERY

[mi51 - Strubens Valley Liquor Store
 [Christiaan de Wet Rd
 [Roodepoort, 1735
 [Tel: 0860302999
 [Fax: 0860402999

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

DOCUMENT NUMBER: 502848507
 SO Number:
 Triceps Number:
 Document Date: 22.04.2025
 Document Time: 09:30:24

[Order Number 4510300880
 [RGR No 5816378302
 [Courier Name NON COURIER

[Page: 1 of 1
 Printed On 22.04.2025 at 11:06:44

[Vendor Document Numbers RIA12365601

[ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
[NO.	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
[CODE

@459975 26009 PK 6 3 3 3 3
 @THE HEDGEHOG PINOTAGE 750ML

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

[NAME SIGNATURE

[Receiver : ANDWAND

[Validator : ANDWAND

[Driver : LEKHUANE SKHALO
 [ID number : 8501206100084
 [Vehicle Reg : FZW634FS

- 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