



**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**

523-550006

MAKRO MEADOWDALE GERMISTON 5592  
 16 HERMAN ROAD  
 MEADOWDALE  
 GERMISTON

Email debtors@owk.co.za  
 Salesperson JHB Far East  
**External Document No. 4510315141**  
 Customer VAT Reg. No: 4300119155  
**Invoice No. RIA12365632**  
 Document Date 22 April 2025  
 Due Date 22 April 2025  
 Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376		15	499.74
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>680.50</b>					
						<b>Subtotal</b>	<b>1,002.87</b>
						VAT Amount	150.43
						<b>Total R Incl. VAT</b>	<b>1,153.30</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

Receiver Name:	Date Received:	Signature:
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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 AA K K R R R R O U  
 M M M A A A K K R R R R O O  
 M M A AA 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. 1991/06805/07  
 Vat No. 4300119155  
 M01L - Germiston Liquor Store  
 16 Herman Road  
 Germiston, 1614  
 Tel: 0860304999  
 Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 8800  
 Vendor Vat No. 4550115309  
 Tel: 0543378800  
 Contact:  
 Order Number 4510315141  
 RGR No. 5816385091  
 Courier Name NON COURIER

DOCUMENT NUMBER: 5028500281  
 SO Number:  
 Triceps Number:  
 Document Date: 24.04.2025  
 Document Time: 12:11:19  
 Page: 1 of 1  
 Printed On 24.04.2025 at 12:31:41

Vendor Document Numbers RIA12365632

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50059	22092	CS	12	1	1	1	1		
DELUSH SWEET RED 750ML									
81266		PK	6	1	1	1	1		
ORANGE RIVER CELLARS CAPE RUBY 750ML									

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

Receiver: :KMACHET KMACHET  
 Validator: :KMACHET

- 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: :KHOZA ELLIOT  
 ID number: :9109175931088  
 Vehicle Reg: :HGH701FS