



## 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**

523-550014

MAKRO LIQ ALBERTON M24  
 CORNER ASCOT AND HEIDELBERG ROADS  
 (OLD NEWMARKET RACE COURSE)  
 1449 ALBERTON

Email debtors@owk.co.za  
 Salesperson JHB Central  
**External Document No. 4510315184**  
 Customer VAT Reg. No.  
**Invoice No. RIA12365663**  
 Document Date 23 April 2025  
 Due Date 23 April 2025  
 Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
		<b>Total Litres</b>	<b>833.00</b>				
				<b>Subtotal</b>			<b>503.13</b>
				VAT Amount			75.47
				<b>Total R Incl. VAT</b>			<b>578.60</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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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 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

MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

M24 - Alberton Liquor Store  
 Cnr of Heidelberg Road & Ascot Rd  
 Alberton, 1449

Vendor: 7744 ORANIERIVIERWYNKELDERS KOOP  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 8800  
 Vendor Vat No. 4550115309

DOCUMENT NUMBER: 5028507699  
 SO Number:  
 Triceps Number:  
 Document Date: 25.04.2025  
 Document Time: 12:29:05  
 Page: 1 of 1

Tel: 0860304999  
 Fax:

Tel: 0543378800  
 Contact:

Order Number 4510315184  
 RGR No 5816387801  
 Courier Name NON COURIER

Printed On 25.04.2025 at 13:12:13

Vendor Document Numbers 12365663

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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121452		PK	6	1	1	1	1		
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ORANGE RIVER CELLARS JEREPIGO RED 750ML

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

NAME	SIGNATURE
Receiver: -NMAGADI	
Validator: -NMAGADI	

- 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: -NDUBE SIBUSISO  
 ID number: 9801045023084  
 Vehicle Reg: -FZW596FS

