



**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**

523-550004  
  
 MAKRO LIQUOR CENTURION  
 2 BLOUKRANZ STREET  
 HIGHVELD EXT 2  
 CENTURION

Email debtors@owk.co.za  
 Salesperson PRETORIA  
**External Document No.** 4510315150  
 Customer VAT Reg. No: 4300119155  
**Invoice No.** RIA12365684  
 Document Date 24 April 2025  
 Due Date 24 April 2025  
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>1511.50</b>					
						<b>Subtotal</b>	<b>1,327.65</b>
						VAT Amount	199.15
						<b>Total R Incl. VAT</b>	<b>1,526.80</b>

1114

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550004

TIME  
 DATE  
 Liquor Runners  
 DEBRIEFED

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  
 [@M M M A 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

[@M091 - Centurion Liquor Store

[@2 Bloukranz Street

[@Centurion, 0157

[@Tel: 0860305999

[@Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5028519619

SO Number:

Trips Number:

Document Date: 29.04.2025

Document Time: 09:36:02

[@Page: 1 of 1

[@Order Number 4510315150

[@RGR No 5816391114

[@Courier Name NON-COURIER

Printed On 29.04.2025 at 09:48:41

[@Vendor Document Numbers RIA12365684

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@445418	26003	CS	6	1	1	1	1	0	
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[@THE HEDGEHOG NOUVEAU 750ML			6	1	1	1	1	0	
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[@121452			6	1	1	1	1	0	
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[@ORANGE RIVER CELLARS JEREPIGO RED 750ML			6	1	1	1	1	0	
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[@R1290		PK	6	1	1	1	1	0	
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[@ORANGE RIVER CELLARS MUSCADEL WHT 750ML			6	1	1	1	1	0	
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

[@	NAME	SIGNATURE
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[@Receiver	: SRAKGAL	SRAKGAL	1- OVERSUPPLIED - TAKEN IN	7- NOT INV, NOT ORDERED RETURNED
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			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
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			4 INVALID BARGODE - RETURNED	10 INCREASE
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[@Validator	: SRAKGAL		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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			6 OVERSUPPLIED - RETURNED	
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[@Driver	: MTHEMBU FRANCE	
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[@ID number	: 7704225430081
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[@Vehicle-Reg	: HNN560FS
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[@M M M A A K K R R R R O O  
 [ @M M M M A A K K R R O O  
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445418	26003	CS	6	1	1	1	1		
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THE HEDGEHOG NOUVEAU 750ML				1	1	1	1		
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21452			6	1	1	1	1		
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ORANGE RIVER CELLARS JEREPIGO RED 750ML				1	1	1	1		
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81290		PK	6	1	1	1	1		
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ORANGE RIVER CELLARS MUSCADEL WHT 750ML				1	1	1	1		
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ID number	: 7704225430081
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Vehicle Reg	: HNN560FS
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- |                                 |                                  |
|---------------------------------|----------------------------------|
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| 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| 6 OVERSUPPLIED - RETURNED       |                                  |