



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. 4510324441
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12365698
 Document Date 25 April 2025
 Due Date 25 April 2025
 Customer Liquor Licence No. GAU203235C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14	
	Rounding (10c)	1		-0.01		0	-0.01	
Total Litres		485.00						
							Subtotal	503.13
							VAT Amount	75.47
							Total R Incl. VAT	578.60

Banking Details

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

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.

TIME
 DATE
 DEBRIEFED 2:30
 Rumpus JHB

[@M M M A AA A K K R R R R O O
 [@M 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
 [M09] - Centurion Liquor Store
 [2 Bloukranz Street
 [Centurion, 0157
 [Tel: 0860305999
 [Fax: 0860405999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028519537
 SO Number:
 Triceps Number:
 Document Date: 29.04.2025
 Document Time: 08:03:16

[@Page: 1 of 1

[@Order Number 4510324441
 [RGR No 5816390538
 [Courier Name NON COURIER

Printed On 29.04.2025 at 09:44:38

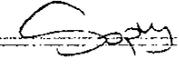
[Vendor Document Numbers RTA12365698

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[21453		PK	6	1	1	1	1		

[ORANGE RIVER CELLARS JEREPIGO WHT 750ML

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

[NAME SIGNATURE

[Receiver : SRAKGAL 

[Validator : SRAKGAL

- 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 : MTHEMBU FRANCE 
 [ID number : 7704225430081
 [Vehicle Reg : HMN560FS

[@M M M A A K K R R R R O O
 [@M M M A 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 ORANIERIVIERWYNKELDERS KOOP

PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

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PARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							NO.	QTY
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