



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

523-550010

MAKRO SILVER LAKES M17
 N4 HIGHWAY
 HANSTRYDOM DRIVE
 PRETORIA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4510324455
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365699
 Document Date 25 April 2025
 Due Date 25 April 2025
 Customer Liquor Licence No. GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		480.50		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	523-550010

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

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

PROOF OF DELIVERY

[@ M17L - Silver Lakes Liquor Store
 [@ 14 Bendeman Blvd
 [@ Pretoria , 0081

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

DOCUMENT NUMBER: 5028527688
 SO Number:
 Triceps Number:
 Document Date: 30.04.2025
 Document Time: 10:41:17

[@
 [@ Tel: 0128097400
 [@ Fax: 0860407999

[@ Page: 1 of 1
 Printed On 30.04.2025 at 11:49:45

[@ Order Number 4510324455
 [@ RGR No 5816394430
 [@ Courier Name NON COURIER

[@ Vendor Document Numbers RIA-12365699

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

[@ 81290	PK	6	1	1	1	1		
[@ ORANGE RIVER CELLARS	MUSCADEL WHT	750ML						

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

[@ NAME SIGNATURE

[@ Receiver : AMNGUNI

- 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

[@ Validator : AMNGUNI

[@ Driver : THOLE ASSAPH

[@ ID number : 8710185406081

[@ Vehicle Reg : FZW597PS

ARRO SILVER LAKES
 RECEIVING
 DEPARTMENT
 2025-04-30
Mang