



9440

WITBANK C.C.	
GRV NO:	
DATE:	16/09/24
TIME:	15H44
NO. CARTONS REC:	3
NO. LOOSE ITEMS:	
CLAIM SHORT SUPPLY:	
CLAIM OVER SUPPLY:	

Page 1 / 1

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.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Ship-to Address

WITBANK CASH & CARRY LIQUOR (M30L)
 4775 KROMHOUT STREET
 EMALAHLENI
 1035 WITBANK

Email: debtors@owk.co.za
 Salesperson: Lowveld
 External Document No: 4509864626
 Customer VAT Reg. No: 4300119155
 Invoice No: RIA12362982
 Document Date: 12 September 2024
 Due Date: 12 September 2024
 Customer Liquor Licence No: 9-2-1-06126 (JAN 202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		532.00		Subtotal			1,762.08
				VAT Amount			264.32
				Total R Incl. VAT			2,026.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550018

WITBANK C.C.	
GRV NO:	
DATE:	16.09.2024
TIME:	3.17
NO. CARTONS REC:	3
NO. LOOSE ITEMS:	
CLAIM SHORT SUPPLY:	
CLAIM OVER SUPPLY:	

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.

WITBANK CASH & CARRY

Reg. No.: 99/15080/07 VAT Reg. No. 4110107291

Stand 4776, Witbank, Ext 42, Kromhout Street.
P.O. Box 1137, Witbank 1035.

Tel: (013) 6561649, 6561659, 6561507. Fax: (013) 6561236.

9440
3739

Pallets Returned Document

Date	16-09-2024		
Customer/Supplier Name,	Signal Hill		
Tel No.			
Customer/Supplier No.			
Inv. No.	11134199 / 4244016465		
Pallet Description	Invoice	Return	Balance
Chep pallet	18	18	0

Signatures

Customer/Supplier	Danvoor net m/k WHONGELAND
Management	Regy HWT 883FS

EB PRINT & PACKAGING

987/001214/07)
 Witbank Cash & Carry Liquor
 Reg. No. 1991/06805/07
 Vat No. 4300119155

W40L - Witbank Cash & Carry Liquor
 Kromhuys Street
 Gauteng, 1035
 Tel: 0136561507
 Fax:

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWINKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550435309
 Tel: 0543378800
 Contact:
 Order Number: 5815977352
 RGR No: 5815977352
 Courier Name: NON COURIER

DOCUMENT NUMBER: 5027351948

SO Number: 317

Triceps Number: 3

Document Date: 16-09-2024

Document Time: 15:36:47

Page: 1 of 1

Printed On: 16-09-2024 at 15:43:21

Vendor Document Numbers: RIA12362982

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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22009 PK 6 3
 DELUSH SWEET RED 3L
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

- NAME: ABUSO SIGNATURE: [Signature]
- 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

Receiver: :FMATHB
 Validator: :FMATHB
 Driver: :HLONGWANE KHONGLANI
 ID number: :9001035860088
 Vehicle Reg: :HWT883FS

[Signature]