

**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

Polokwane LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
530-000295

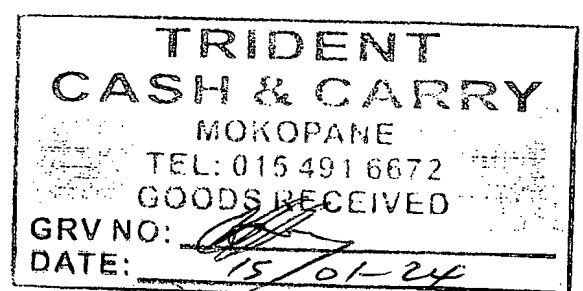
MASSCASH T/A CCW TRIDENT (MOKOPANE) W04L
71 NELSON MANDELA DRIVE
0600 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4509339555
Customer VAT Reg. No: 4110107291
Invoice No. R113078087
Document Date 09 January 2024
Due Date 09 January 2024
Customer Liquor Licence No. NTV/033278 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		-5%	15	559.40	
	Rounding (10c)	1		-0.01				-0.01	
Total Litres		18.00							
				Subtotal				559.39	
				VAT Amount				83.91	
				Total R Incl. VAT				643.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000295



PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Trident C&C Liquor Store

Nelson Mandela Street

Mkopane, 0600

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWINKELDERS

KOOP BPK

PO-BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5026110501 - 2024

Document Date: 15.01.2024

Document Time: 12:47:55

SO Number:

Triceps Number:

Appointment No.: 100000421553

Courier Name: NON COURIER

Order Number: 4509339555

Vendor Document No.: R113078087

Print on 15.01.2024 at 12:47:59

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER

QTY

INVOICED DELIVER FINAL

QTY

DIFF

QTY

REASON

CODE

350014 - DELUSH SWEET

22088

PK

6

1-PK

1-PK

1-PK

1-PK

1-PK

ROSE 3L

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

Received by:

NAME
MMAPHOT

SIGNATURE



02

DAMAGED - RETURNED

03

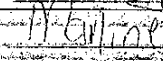
STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by:

MMAPHOT



05

NOT MAKRO SELLING UNIT - RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV. NOT ORDERED - RETURNED

08

INVOICED, NOT ORDERED - RETURNED

09

INVOICED - NOT DELIVERED

Driver: MACDONALD KOMAPE

Number: 8701155554087

Reg No.: FML895L

