



## Tax Invoi

## 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  
Posbus 5

UPINGTON, 88  
South Afri

Registration No.  
Liquor Licence No.  
VAT Registration No.

2023/694851/  
RG00007  
45501153

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. | 4509356773  
Customer VAT Reg. No. | 4110107291  
Invoice No. | RI13078096  
Document Date | 16 January 2024  
Due Date | 16 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<br>Rounding (10c) | 1<br>1   | 6 X 3L          | 588.84<br>-0.01 |  | -5%     | 15<br>0 | 559.40<br>-0.01 |  |
| Total Litres      |                                                | 95.50    |                 |                 |  |         |         |                 |  |
| Subtotal          |                                                |          |                 |                 |  |         |         | 559.40          |  |
| VAT Amount        |                                                |          |                 |                 |  |         |         | 8.00            |  |
| Total R Incl. VAT |                                                |          |                 |                 |  |         |         | 567.40          |  |

## Banking Details:

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

|                   |          |
|-------------------|----------|
| TRIDENT           |          |
| CASH & CARRY      |          |
| MOKOPANE          |          |
| TEL: 015 491 6672 |          |
| GOODS RECEIVED    |          |
| GRV NO:           |          |
| DATE:             | 22/01/24 |

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PROOF OF DELIVERY  
SSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG NO. 19877001214/07)  
Trident C&C Liquor Store  
g. Number: 1991/06805/07  
T. Number: 4300119155  
Vender: 7744 ORANJERIVIERWYNKELDERS  
4L - Trident C&C Liquor Store  
Nelson Mandela Street  
Kopane, 0609  
11  
x: 0543378800  
Contact:  
Vendor Document No.: R113079096  
Print on 22-01-2024 at 14:34:27  
Document No.: 5026147818 - 2024  
Document Date: 22-01-2024  
Document Time: 14:34:25  
SO Number:  
Triceps Number:  
Appointment No.: 100000426136  
Courier Name: NON COURIER  
Order Number: 4509356773  
Vendor Document No.: R113079096  
Print on 22-01-2024 at 14:34:27

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| Item   | ARTICLE | VENDOR ARTICLE | UOM   | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|--------|---------|----------------|-------|------|-------|---------|---------|-------|------|--------|
| Number |         | NO.            |       | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 0      | 350014  | DELUSH SWEET   | 22088 | PK   | 6     | 1 PK    | 1 PK    | 1 PK  | 1 PK |        |
| 24     | ROSE 3L |                |       |      |       |         |         |       |      |        |

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THIS document serves as a final proof of delivery. Remittance for the order will be based on this document.  
Received by: NAME SIGNATURE  
Validated by: NAME SIGNATURE  
iver: THATO MOTSAI  
Number: 8606015359082  
g. NO. FFM252L

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02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED -RETURNED  
04 INVALID BARCODE - RETURNED  
05 NOT MAKRO SELLING UNIT-RETURN  
06 OVERSUPPLIED -RETURNED  
07 NOT INV, NOT ORDERED-RETURNED  
08 INVOICED, NOT ORDERED-RETURNED  
09 INVOICED - NOT DELIVERED

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