

**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

530-000299

MASSCASH T/A CCW TRIDENT (MOKOPANE) W04L
51 PRETORIUS STREET
MOKOPANE
0601 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4509485989
Customer VAT Reg. No. 4110107291
Invoice No. R113078185
Document Date 14 March 2024
Due Date 14 March 2024
Customer Liquor Licence No. NTV/033278 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 74.00

Subtotal 1,118.78
VAT Amount 167.82
Total R Incl. VAT 1,286.60

TRIDENT	
CASH & CARRY	
MOKOPANE	
TEL: 015 491 6672	
GOODS RECEIVED	
GRV NO:	11. Mashilo
DATE:	18/03/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000299

Receiver Name:	Date Received:	Signature:
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PROOF OF DELIVERY

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

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

04L - Trident C&C Liquor Store

1171 Neson Mandela Street

Wokopane, 0600

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5026439097 - 2024

Document Date: 18.03.2024

Document Time: 11:13:15

SO Number:

Triceps Number:

Appointment No.: 100000459322

Courier Name: NON COURIER

Order Number: 4509486035

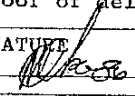
Vendor Document No.: 13078185

Print on 18.03.2024 at 11:13:20

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	350014 - DELUSH SWEET	22088	PK	6	1 PK	1 PK	1 PK	1 PK		
500	ROSE 3L									
500	350015 - DELUSH SWEET RED	22089	PK	6	1 PK	1 PK	1 PK	1 PK		
	3L									

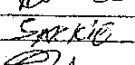
This document serves as a final proof of delivery. Remittance for the order will be based on this document.

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: NDIITSHENI MURAVHA

ID Number: 8403145892087

Reg No.: BZY156L