

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. | 4509589821
Customer VAT Reg. No. | 4110107291
Invoice No. | RI13078293
Document Date | 26 April 2024
Due Date | 26 April 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	2	6 X 3L	588.84		-5%	15	1,118.80	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		36.00							
				Subtotal				1,118.78	
				VAT Amount				167.82	
				Total R Incl. VAT				1,286.60	

Banking Details:

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



PROOF OF DELIVERY

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

Trident C&O Liquor Store

Reg. Number: 1991/06805/07

TAT Number: 4300119155

Document No.: 5026686090 - 2024

Document Date: 06.05.2024

Document Time: 09:54:10

SO Number:

Triceps Number:

Appointment No.: 100066487652

Courier Name: MON COURIER

Order Number: 4509589821

Vendor Document No.: RI19978293

Print on 06.05.2024 at 09:54:13

04L - Trident C&O Liquor Store

Vendor: 7744 GRANJERIVIERWYCKELDERG

KOOP BPK

PO BOX 544

1 Nelson Mandela Street

Ukhopane, 0600

UPINGTON, NORTHERN CAPE, 6800

el:

Vat No. 4550115309

ax:

Tel: 0543378800

Contact:

Q Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICED

DELIVER

FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

CODE

000 350014 - DELUSH SWEET

22088

PK

6

2 PK

2 PK

2 PK

2 PK

2 PK

2 PK

2 PK

2 PK

ROSE SL

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

Received by: NAME

SIGNATURE

02

DAMAGED - RETURNED

MMAPHOT

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by: NAME

SIGNATURE

05

NOT MAKRO SELLING UNIT-RETURN

JOSEPH MASHIANE

06

OVERSUPPLIED - RETURNED

Driver: 7306055345080

07

NOT INV, NOT ORDERED-RETURNED

Reg No.: FNL888L

08

INVOICED, NOT ORDERED-RETURNED

09

INVOICED - NOT DELIVERED