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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
530-000298

CCW WHOLESALERS TZANEEN W07L
CLAUDE TOWNSHIP, WHEATLEY & KOEDOE STREET
TZANEEN X47, PORTION 3, ERF 2982
BOX 1889 TZANEEN ASHWOOD

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4509804272
Customer VAT Reg. No. 4110107291
Invoice No. RJ13078522
Document Date 14 August 2024
Due Date 14 August 2024
Customer Liquor Licence No. NTV/023577 - 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	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		138.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

TZANEEN CASH & CARRY
DATE: 16/08/2024
RECEIVED BY: [Signature]
SIGNATURE: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000298

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.

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1967/001214/07)

Tzaneen C&L Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7744 ORANJERVIERWYNKELDERS

W07L Tzaneen C&L Liquor Store

KOOP BPK

1000 Station & Claude Wheatley St

PO BOX 344

Tzaneen, 0850

UPINGTON, NORTHERN CAPE, 8800

Cell:

Vat No. 4550115309

Fax:

Tel: 0543378800

Contact:

Document No.: 0027193883 2024

Document Date: 16.08.2024

Document Time: 11:14:45

SO Number:

Triceps Number:

Appointment No.: 100000548801

Courier Name: NON COURIER

Order Number: 4509804272

Vendor Document No.: RT19078522

Print on 16.08.2024 at 11:14:46

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DELIVER

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

100 350014 DELUSH SWEET
ROSE 3L

72088

PK

6

1 PK

1 PK

1 PK

1 PK

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

Received by: NAME
PMASHA

SIGNATURE

Validated by: PMASHA

Driver: THAYO MOTSAI

ID Number: 8606015359082

Reg No.: FRM252L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED