



JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

GOODS RECEIVED

By: 14 08 2024
Date: 14 08 2024
X-Check No. 8

Page 1 / 1

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

Wes-Kaap LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address

531-000869

JUMBO COSMOS CASH & CARRY (epping) W23L
5 BOFORS CIRCLE EPPING 2
7460 GOODWOOD-VASCO BOULEVARD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509804276
Customer VAT Reg. No: 45560115309
Invoice No. RIA13176363
Document Date 12 August 2024
Due Date 12 August 2024
Customer Liquor Licence No. WCP/037866 LICENSE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		27.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-000869

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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.

TORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
ping Liquor Store
Number: 1991/06805/07
Number: 4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:
Document No.: 5027180299 - 2024
Document Date: 14.08.2024
Document Time: 10:53:23
SO Number:
Triceps Number:
Appointment No.: 100000547066
Courier Name: NON COURIER
Order Number: 4509804276
Vendor Document No.: RIA13176363
Print on 14.08.2024 at 10:53:24

ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
121453 - ORANGE RIVER			PK	6		QTY 1 PK	QTY 1 PK	QTY 1 PK	QTY 1 PK			
CELLARS JEREPIGO												

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

by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	CGOLIAT		03	STOCK DATE EXPIRED - RETURNED
d by:	CGOLIAT		04	INVALID BARCODE - RETURNED
	NKOSTIBONILE MAXHOBONGWANA		05	NOT MAKRO SELLING UNIT-RETURN
	: 8412126093086		06	OVERSUPPLIED - RETURNED
	: JRBK141FS		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED