

**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. 4509788402
Customer VAT Reg. No: 45560115309
Invoice No. RIA13176339
Document Date 05 August 2024
Due Date 05 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 117.00

JUMBO CASH & CARRY

VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

GOODS RECEIVED

By: [Signature]
Date: 07/08/24
Received At: [Signature]

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

Receiver Name:

Date Received:

Signature:

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
MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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

J_Epping Lignor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS
Vendor: KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

W23L - J_Epping Lignor Store
No. 5 Bofors Circle
Epping, 7475
Vat No. 4550115309
Tel: 0543378800
Contact: Print on 07.08.2024 at 12:55:30

Document No.: 5027149722 - 2024
Document Date: 07.08.2024
Document Time: 12:55:29
SO Number:
Triceps Number:
Appointment No.: 100000543433
Courier Name: NON COURIER
Order Number: 4509788402
Vendor Document No.: RIA13176339

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
20	Number			PK	6	1 PK	1 PK	1 PK	1 PK		
21	81266 - ORANGE RIVER,										
22	1200										
23	CELLARS CAPE RUBY										

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

Received by: NAME CGOLIAT
Signature

Validated by: CGOLIAT
05 NOT MAKRO SELLING UNIT-RETURN

Driver : NKOSIBONLIE MAXHOBONGWANA
06 OVERSUPPLIED - RETURNED

ID Number: 8412126093086
07 NOT INV, NOT ORDERED-RETURNED

Reg No. : JBK141FS
08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED