



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

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address

528-000438

BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509730923
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844951
Document Date 11 July 2024
Due Date 11 July 2024
Customer Liquor Licence No. ECP/02898/90466/OF-D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		15	545.16
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1841.50		Subtotal			545.13
				VAT Amount			81.77
				Total R Incl. VAT			626.90

Liquor Runners DUT LCC
DEBRIEFED

DATE: 11/07/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438

Browns Cash & Carry
Bizana (RECEIVED)
Date: 11/07/2024 CTN Rec: 1
Received By: [Signature] Print Name: [Name]
Received By: [Signature] Sign: [Signature]
Checked By: [Signature] Print Name: [Name]
Checked By: [Signature] Sign: [Signature]
Delivered By: [Signature]

Received
2024-07-17
SI
Sizana
Port Shepstone

PROOF OF DELIVERY

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

B Bizana Liquor Store

Reg. Number: 1991/06805707

VAT Number: 4300119155

Document No.: 5027040150 - 2024

Document Date: 17.07.2024

W32L B Bizana Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 7744 ORANTERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No.: 4550115309

Tel: 0543328800

Contact:

Document Time: 12:37:15

SO Number:

Trigons Number:

Appointment No.: 100000530914

Courier Name: NON COURIER

Order Number: 4509730923

Vendor Document No.: 12844951

Print on 17.07.2024 at 12:37:16

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FTNAL QTY	DIFF QTY	REASON CODE
100	336311 - ORANGE RIVER CELLARS TETRA OBS		CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME
BDUMEZW

SIGNATURE

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: BDUMEZW

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOTCED, NOT ORDERED-RETURNED
- 09 INVOTCED - NOT DELIVERED

Driver : CHARLES NGCOBO
ID Number: 7212175467087
Reg No.: KF20FCGP