

**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

528-000773

BROWNS NQUTU CASH & CARRY W31L
1 HLUBE STREET, P.O.BOX 72476, LYNNWOOD RIDGE
0040 PRETORIA-LYNNWOODRIF

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509745567
Customer VAT Reg. No:
Invoice No. RIA12844975
Document Date 16 July 2024
Due Date 16 July 2024
Customer Liquor Licence No. KZNL/UM7/02/1707140

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		330.80		Subtotal			545.13
				VAT Amount			81.77
				Total R Incl. VAT			626.90

Liquor Runners Durban
DEB/IEFFD

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000773

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 18/07/24 CTN REC: _____
RECEIVED BY: Nebuthio
PRINT NAME _____
RECEIVED BY: _____
SIGN _____
RECEIVED BY: _____ + _____

PROOF OF DELIVERY

MAS... (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 19877001214/07)

B... Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119195

B... Liquor Store
1... Street
Nqutu 3135
Tel:
Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

Document No.: 5027046951 - 2024
Document Date: 18.07.2024
Document Time: 12:25:07
SO Number:
Triceps Number:
Appointment No.: 100000531783
Courier Name: NON COURIER
Order Number: 4509745567
Vendor Document No.: RIA127844975
Print on 18.07.2024 at 12:25:08

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
10	336313 - 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: NNZIMA
Validated by: NNZIMA

Signature: nkosi ngcobo
ID Number: 7603136035080
Res No: FST812FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED