



Liquor Runners
Signed: DEB/KE/17/17
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

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address

528-000772

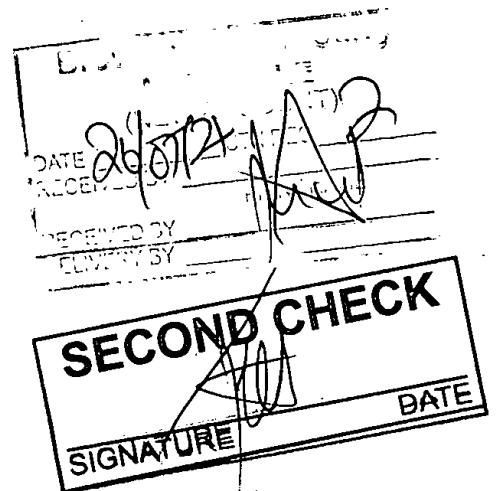
BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509758544
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845026
Document Date 24 July 2024
Due Date 24 July 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		15	1,090.32
	Rounding (10c)	1		-0.07		0	-0.07
	336313 Total Litres	96.00					
				Subtotal			1,090.25
				VAT Amount			163.55
				Total R Incl. VAT			1,253.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000772



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. 1987/001214/07)

B_Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

W33L - B_Matatiele Liquor Store

82 Station Road

Matatiele, 4730

Tel:

Fax:

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5027092294 - 2024

Document Date: 26.07.2024

Document Time: 15:00:05

SO Number:

Triceps Number:

Appointment No.: 100000536621

Courier Name: NON COURIER

Order Number: 4509758544

Vendor Document No.: RIA12845026

Print on 26.07.2024-at 15:00:06

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	336313 - ORANGE RIVER CELLARS TETRA OBS		CS	12	2 CS	2 CS	2 CS	2 CS		

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

NAME SIGNATURE

Received by: MMORAPE

Validated by: MMORAPE

Driver : Mdeni Shezi

ID Number: 9005176255081

Reg No. : FRV279FS

- 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