



Liquor Runners Durban
DEBRIEFED
Signed: _____

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

528-000053

CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509774399
Customer VAT Reg. No: 4110107291
Invoice No. RIA12845046
Document Date 30 July 2024
Due Date 30 July 2024
Customer Liquor Licence No. KZNL/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		969.00					
				Subtotal			331.73
				VAT Amount			49.77
				Total R Incl. VAT			381.50

VRYHEID CASH & CARRY LIQUORS

251 MARK STREET

DATE: 01-08-26

SIGN: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000053

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

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5027120552 - 2024

Document Date: 01.08.2024

Document Time: 13:07:58

SO Number:

Triceps Number:

Appointment No.: 100000540043

Courier Name: NON COURIER

Order Number: 4509774399

Vendor Document No.: RIA12845046

Print on 01.08.2024 at 13:07:59

PO Item ARTICLE

Number

100 142228 - ORANJERIVIER
GORDONIA 1LT

VENDOR ARTICLE UOM
NO.

PACK
SIZE

ORDER
QTY

INVOICED DELIVER FINAL DIFF REASON
QTY QTY QTY QTY CODE

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
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver : MAGIC SHEZI

ID Number: 8110185640082

Reg No. : FZW625FS

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

DRAFT - PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No.: 4550115309

Tel: 0543378800

Contact:

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000540043

Courier Name: NON COURIER

Order Number: 4509774399

Vendor Document No.: RIA12845046

Print on 01.08.2024 at 13:07:23

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	142228 - ORANJERIVIER		CS	12	1 CS	1 CS	1 CS	1 CS		
	GORDONIA 1LT									

Received by: NAME
MMDLALO

SIGNATURE

Validated by: MMDLALO

Driver: MAGIC SHEZI

ID Number: 8110185640082

Reg No.: FZW625FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000540043

SO Number:

Triceps Number:

W13L - Vryheid Liquors

Vendor: 7744 ORANJERIVIERWYNKELDERS

251 Market Street

KOOP BPK

Document Date: 01.08.2024

Vryheid, 3100

PO BOX 544

Document Time: 12:51:00

Tel:

UPINGTON, NORTHERN CAPE, 8800

Courier Name: NOC NON COURIER

Fax:

Vat No. 4550115309

Truck Number: 02

Tel: 0543378800

No. of Outers: 0.000

Contact:

Order No

Invoice No

Waybill No

Comments

4509774399

RIA12845046

Name

Signature:

Received By: SPONDE

Reg No.: FZW625FS

Driver: MAGIC SNEET

ID Number: 8110185640082