

**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. 4509774403
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845060
Document Date 31 July 2024
Due Date 31 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	1	12X1L	545.16		15	545.16
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1000.00		Subtotal			545.13
				VAT Amount			81.77
				Total R Incl. VAT			626.90

Liquor Runners Durban
DEB/IEFFED
Signed: _____

Banking Details:

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

Brown	
(NEW ACCOUNT)	
CTN REC	
PRINT NAME	

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 Matatiela Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027125232 - 2024

Document Date: 02.08.2024

Document Time: 11:04:35

W33L - B Matatiela Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS

82 Station Road

KOOP BPK

Matatiela, 4730

PO BOX 544

Tel:

UPINGTON, NORTHERN CAPE, 8800

Fax:

Vat No. 4550115309

Tel: 0543378800

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000540673

Courier Name: NON COURIER

Order Number: 4509774403

Vendor Document No.: 12845060

Print on 02.08.2024 at 11:04:37

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICED ELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 336313 - ORANGE RIVER

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

CELLARS TETRA OBS

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

Received by: NAME
MMORAPE

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: MMORAPE

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : INOCENT HLOPHE

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 7403136067088

08 INVOICED, NOT ORDERED-RETURNED

Reg No.: FRV286FS

09 INVOICED - NOT DELIVERED