



Liquor Runners Durban
DEE LIEFED
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

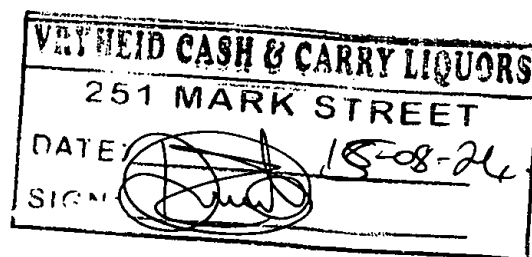
Ship-to Address

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. 4509804274
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845137
Document Date 13 August 2024
Due Date 13 August 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24		15	519.24
21117	GORDONIA SPECIAL 12X1L	1 ✓	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		21.00					
				Subtotal			1,370.26
				VAT Amount			205.54
				Total R Incl. VAT			1,575.80



Banking Details:

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

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

Document No.: 5027187928 - 2024

Document Date: 15.08.2024

Document Time: 11:47:53

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:

SO Number:

Triceps Number:

Appointment No.: 100000547981

Courier Name: NON COURIER

Order Number: 4509804274

Vendor Document No.: RIA12845137

Print on 15.08.2024 at 11:47:57

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	81293 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
200	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	1 PK	1 PK		
300	142228 - ORANJERIVIER GORDONIA 1LT		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 MMDLALO

SIGNATURE

Validated by: MMDLALO

Driver : SIPHELELE ZEKA

ID Number: 9204076172088

Reg No.: FZW598FS

- 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.: 100000547901

Courier Name: NON COURIER

Order Number: 4509804274

Vendor Document No.: RIA12845137

Print on 15.08.2024 at 11:30:13

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	81293 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
200	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	1 PK	1 PK		
300	142228 - ORANJERIVIER GORDONIA 1LT		CS	12	1 CS	1 CS	1 CS	1 CS		

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: SIPHELELE ZEKA

ID Number: 9204076172088

Reg No.: FZW598FS

- 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

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

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:

Appointment No.: 100000547981

SO Number:

Triceps Number:

Document Date: 15.08.2024

Document Time: 10:51:00

Courier Name: NOC NON COURIER

Truck Number: 02

No. of Outers: 0.000

Order No

Invoice No

Waybill No

Comments

4509804274

RIA12845137

Name :

Received By: SPOUSE

Driver : SIPHELELE ZEKA

Signature:

Reg No. : FZW598FS

ID Number: 9204076172088