



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
NCR No. NCRCP20019

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. 4509833263
Customer VAT Reg. No:
Invoice No. RIA12845216
Document Date 27 August 2024
Due Date 27 August 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 Rounding (10c)	2 1	12X1L	545.16 -0.07		15 0	1,090.32 -0.07
Total Litres		1309.00		Subtotal			1,090.25
				VAT Amount			163.55
				Total R Incl. VAT			1,253.80

DOUBLE CHECKED

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	29/8/2024
RECEIVED BY:	[Signature]
PRINT NAME	
RECEIVED BY:	[Signature]
SIGN	
RECEIVED BY:	[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
RES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Order No: 1991/06805/07
Order Ref: 4300119155

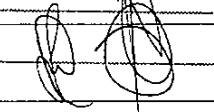
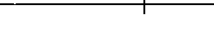
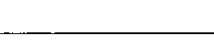
Bantu Liquor Store
be Street

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

Document No.: 0027261469 - 2024
Document Date: 29.08.2024
Document Time: 13:46:24
SO Number:
Triceps Number:
Appointment No.: 100000557252
Courier Name: NON COURIER
Order Number: 4509833263
Vendor Document No.: RIA1284216
Print on 29.08.2024 at 13:46:25

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
313 - ORANGE RIVER		CS	12	2 CS	2 CS	2 CS	2 CS		
ARS TETRA-08S									

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

NAME: XNKOSI
SIGNATURE: 
NAME: XNKOSI
SIGNATURE: 
NAME: MNDENI-SHEZI
SIGNATURE: 
NAME: 9005176255088
SIGNATURE: 
NAME: FRV276FS
SIGNATURE: 

- 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

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DRAFT - PROOF OF DELIVERY
(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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1991/06805/07
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Bantu Liquor Store
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PO BOX 544
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Document Date:
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SO Number:
Triceps Number:
Appointment No.: 100000557252
Courier Name: NON COURIER
Order Number: 14509833263
Vendor Document No.: RIA1284216
Print on 29.08.2024 at 13:46:17

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
313 - ORANGE RIVER		CS	12	2 CS	2 CS	2 CS	2 CS		
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