ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

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.	KZNLA/UM7/02/1707140

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

Total Litres	**1309.00**	**Subtotal**	**1,090.25**
		VAT Amount	163.55
		Total R Incl. VAT	**1,253.80**

DOUBLE CHECKED

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 29/8/24 GRN REC: 2
RECEIVED BY:
PRINT NAME
RECEIVED BY:
SIGN
RECEIVED BY:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000773

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)

t Liquor Store
umber: 1991/06805/07
umber: 4300119155

- B_Ndutu Liquor Store
be Street
, 13

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

Document No.: 6027261469 - 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

er ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
36313 - ORANGE RIVER CELLARS TETRA OBS		CS	12	2 CS	2 CS	2 CS	2 CS		

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

	NAME	SIGNATURE
ved by:	XNKOSI	
ated by:	XNKOSI	

r : MNDENI SHEZI
mber: 9005176255088
: FRV276FS

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

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

...Liquor Store
...Number: 1991/06805/07
...: 4300119155

... B_Nqutu Liquor Store
...be Street
...; 3135

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378000
Contact:

Document No.:
Document Date:
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
...313 - ORANGE RIVER CELLARS TETRA OBS		CS	12	2 CS	2 CS	2 CS	2 CS		

NAME	SIGNATURE
...ved by: XNKOSI	
...ated by: XNKOSI	

MNDENI SHEZI
9005176255088
FRV276FS

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