

**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

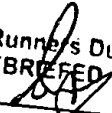
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

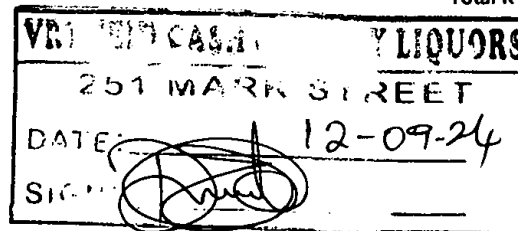
Ship-to Address
528-000053

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. 4509864621
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845298
Document Date 10 September 2024
Due Date 10 September 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
		Total Litres	304.50	Subtotal			851.04
				VAT Amount			127.66
				Total R Incl. VAT			978.70

Liquor Runner's Durban
Signed: 

**Banking Details:**

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

No expired stock will be credited on accounts.

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.: 5027333110 - 2024

Document Date: 12.09.2024

Document Time: 12:24:32

SO Number:

Triceps Number:

Appointment No.: 100000566067

Courier Name: NON COURIER

Order Number: 4509864621

Vendor Document No.: RIA12845298

Print on 12.09.2024 at 12:24:34

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KQOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

PO Item ARTICLE

Number

100 81290 - ORANGE RIVER

CELLARS MUSCADEL

200 142228 - ORANJERIVIER

GORDONIA 1LT

VENDOR ARTICLE

NO.

UOM

PK

CS

PACK

SIZE

6

12

ORDER

QTY

1 PK

1 CS

INVOICE DELIVER

QTY

1 PK

1 CS

QTY

1 PK

1 CS

FINAL

QTY

1 PK

1 CS

DIFF

QTY

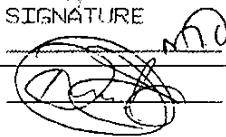
REASON

CODE

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 : KHANYISANI SHANDU

ID Number: 9504035801082

Reg No. : HBB202FS

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

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000566087

Courier Name: NON COURIER

Order Number: 4509864621

Vendor Document No.: RIA12845298

Print on 12.09.2024 at 12:16:58

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	81290 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
200	142228 - ORANJERIVIER GORDONIA 1LT		CS	12	1 CS	1 CS	1 CS	1 CS		

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver : KHANYISANI SHANDU

ID Number: 9504035801082

Reg No. : HBB282FS

- 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

Appointment No.: 100000566087

SO Number:

Triceps Number:

W13L - Vryheid Liquors

Vendor: 7744 ORANJERIVIERWYNKELDERS

251 Market Street

KOOP BPK

Document Date: 12.09.2024

Vryheid, 3100

PO BOX 544

Document Time: 12:01:00

Tel:

UPINGTON, NORTHERN CAPE, 8800

Courier Name: NOC NON COURIER

Fax:

Vat No. 4550119309

Truck Number: 03

Tel: 0543378800

No. of Outers: 0.000

Contact:

Order No

Invoice No

Waybill No

Comments

4509864621

RIA12845298

Name :

Received By: MMDLALO

Driver : KHANYISANI SHANDU

Signature:

Reg No. : HBB282FS

ID Number: 9504035801082