

**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

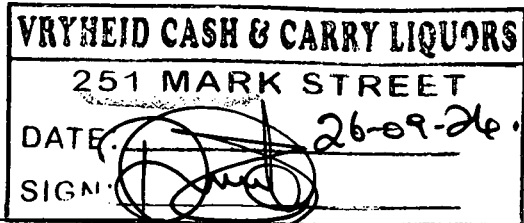
CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509894309
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845393
Document Date 23 September 2024
Due Date 23 September 2024
Customer Liquor Licence No. KZNL/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
Total Litres		5611.50		Subtotal			295.74
				VAT Amount			44.36
				Total R Incl. VAT			340.10

Liquor Refusers Durban
DEBRIEFED

Signed: _____

**Banking Details:**

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

Receiver Name:

Date Received:

Signature:

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.: 5027403507 - 2024

Document Date: 26.09.2024

W13L - Vryheid Liquors
251 Market Street

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544

Document Time: 12:53:17

SO Number:

Triceps Number:

Vryheid, 3100

OPINGTON, NORTHERN CAPE, 8800

Appointment No.: 100000574257

Tel:

Vat No. 4550115309

Courier Name: NON COURIER

Fax:

Tel: 0543378800

Order Number: 4509894309

Contact:

Vendor Document No.: RIA12845393

Print on 26.09.2024 at 12:53:17

PO Item ARTICLE
Number

VENDOR ARTICLE UOM
NO.

PACK
SIZE

ORDER
QTY

INVOICE DELIVER FINAL
QTY QTY QTY

DIFF
QTY

REASON
CODE

100 412259 - ORANGE RIVER
SPARK RED A\FREE

EA

1

6 EA

1 SW 6 EA

6 EA

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

Received by: NAME
MMDLALO

SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: MMDLALO

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver : AYANDA NGCOBO

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 9604175880087

08 INVOICED, NOT ORDERED-RETURNED

Reg No. : FZW603FS

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:

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: 0543378000

Contact:

Appointment No.: 100000574257

Courier Name: NON COURIER

Order Number: 4509894309

Vendor Document No.: RIA12845393

Print on 26.09.2024 at 12:52:49

PO Item ARTICLE

Number

100 412259 - ORANGE RIVER

SPARK RED A\FREE

VENDOR ARTICLE UOM

NO.

EA

PACK

SIZE

1

ORDER

QTY

6 EA

INVOICE DELIVER FINAL

QTY

1 SW

QTY

6 EA

QTY

6 EA

DIFF

QTY

REASON

CODE

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver : AYANDA NGCOBO

ID Number: 96041750800087

Reg No. : FZW603FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

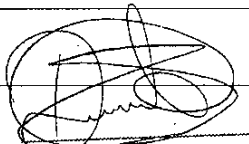
Vryheid Liquors
 Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 VAT Number: 4300119155

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.: 100000574257
 SO Number:
 Triceps Number:
 Document Date: 26.09.2024
 Document Time: 12:41:00
 Courier Name: NOC NON COURIER
 Truck Number: 03
 No. of Outers: 0.000

Order No	Invoice No	Waybill No	Comments
4509894309	RIA12845393		

Name:
 Received By: 
 Driver: AYANDA NGCOBO

Signature: 
 Reg No.: FZW603FS
 ID Number: 9604175880087