

**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. 4509907281

Customer VAT Reg. No:

Invoice No. RIA12845423

Document Date 01 October 2024

Due Date 01 October 2024

Customer Liquor Licence No. KZNLA/UM7/02/1707140

for Returners Durban
DEBRIEFED

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		231.50		Subtotal			517.81
				VAT Amount			77.69
				Total R incl. VAT			595.50

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 03.10.2024 IN REC: 1RECEIVED BY: DOREEN

PRINT NAME

RECEIVED BY: [Signature]

SIGN

RECEIVED BY: +

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)

B Nqutu Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W31L - B Nqutu Liquor Store

11 Hlube Street

Nqutu, 3135

Tel:

Fax:

Vendor: 7744 RIVIERWYNKLDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5027440638 - 2024

Document Date: 03.10.2024

Document Time: 15:02:54

SO Number:

Triceps Number:

Appointment No. 00001 78703

Courier Name: NON-COURIER

Order Number: 4509907281

Vendor Document No.: RTA12845423

Print on 03.10.2024 at 15:02:54

PO Item ARTICLE

Number

100 336313 - ORANGE RIVER

CELLARS TETRA OBS

VENDOR ARTICLE

NO.

UOM

CS

PACK

SIZE

12

ORDER

QTY

1 CS

INVOICE DELIVER FINAL

QTY

1 CS

QTY

1 CS

QTY

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
DZULU

SIGNATURE

Validated by: DZULU

Driver: CHARLES NGCOBO

ID Number: 7212175467087

Reg No.: frv286fs

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