



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

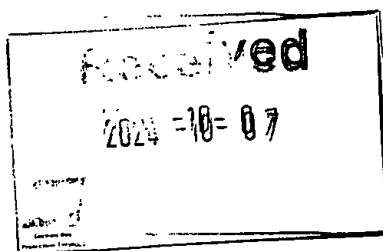
Ship-to Address

528-000438

BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509907282
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845442
Document Date 03 October 2024
Due Date 03 October 2024
Customer Liquor Licence No. ECP/02898/90466/OF-D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		12.00					
				Subtotal			331.73
				VAT Amount			49.77
				Total R Incl. VAT			381.50



Liquor Runners Durban
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438

Browns Cash & Carry
Bizana (RECEIVED)

Date:
Received By: Print Name
Received By: Sign
Checked By: Print Name
Checked By: Sign

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 Bizana Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W32L - B Bizana Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 7244-ORANTERVIERWYNKEL DERS

KOOR BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No: 4550115309

Tel: 0543978800

Contact:

Document No.: 5077454342-2024

Document Date: 07-10-2024

Document Time: 12:18:47

SO-Number:

Triceps Number:

Appointment No.: 100000580131

Carrier Name: NON-COURIER

Order Number: 4509907282

Vendor Document No.: RTA12845442

Print on 07-10-2024 at 12:18:48

PO Item ARTICLE

Number

100

142228 - ORANTERVIER

GORDONTA-ILT

VENDOR ARTICLE LION

NO

CS

PACK

SIZE

12

ORDER

QTY

1 CS

INVOICE DELIVER ETAL

QTY

1 CS

QTY

1 CS

QTY

1 CS

QTY

1 CS

QTY

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1 CS

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

Received by: NAME
BDIMEFW

SIGNATURE

Validated by: BDIMEFW

Driver: SIPHTWE-HI-OPHE

ID Number: 7403136067088

Reg No.: FZW611FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO-SENTING-INT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED