



Scelomlambo

FTN 604 FS

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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

Signed: *[Signature]*
Liquor Runner's Club
DEBRIEFED

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

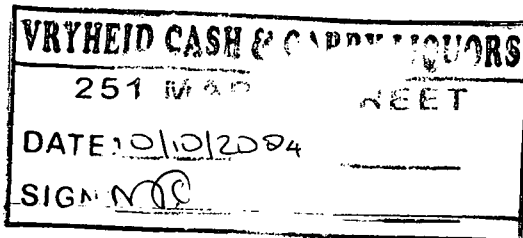
Ship-to Address

528-000053

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

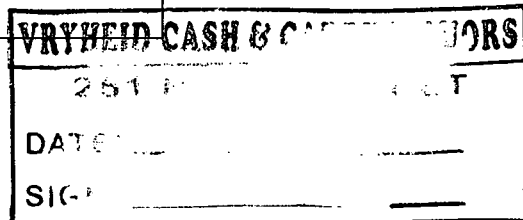
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509922577
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845465
Document Date 08 October 2024
Due Date 08 October 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		3538.00					
Subtotal							587.29
VAT Amount							88.11
Total R Incl. VAT							675.40



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.

~~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-Numbers: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

W13L Vryheid Liquors

Vendor: 7744 ORANTERTVTERWYNKELERS

SO-Number:

251 Market Street

PO BOX 544

Triceps Number:

Vryheid, 3100

UPTINGTON, NORTHERN CAPE, 8800

Appointment No: 100000582723

Tel:

Vat-No: 4550115309

Courier Name: NON-COURIER

Fax:

Tel: 0543378000

Order Number: 4509922577

Contact:

Vendor Document No: RJA12845465

Print on 18-10-2024 at 12:24:01

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETIM	DTFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	350015 - DELUSH SWEET RED	22089	PK	6	1 PK	1 PK	1 PK	1 PK		

Received by: NAME SIGNATURE

Validated by: MMDLALO

Driver: SCELO MLAMBO

ID-Number: 0711185634080

Reg No: FZW604FS

- 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

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.: 5027473139 - 2024

Document Date: 10.10.2024

Document Time: 12:36:35

W13L - Vryheid Liquors

Vendor: 7744 GRANTERVIERWINKELDERS

SO Number:

251 Market Street

KOOP BPK

Triceps Number:

Vryheid, 3100

PO BOX 544

Appointment No.: 100000502723

Tel:

UPINGTON, NORTHERN CAPE, 8000

Courier Name: NON-COURIER

Fax:

Vat No: 4550115309

Order Number: 4509922577

Tel: 05433378000

Vendor Document No.: RIA12045465

Contact:

Print on 10.10.2024 at 12:36:36

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	350015 - DELUSH SWEET RED	22089	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME: PAMHLON SIGNATURE: 

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

Validated by: PAMHLON

05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED

Driver: SCELO MLAMBO

ID Number: 8711185634080

Reg No: FZW604FS

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.: 100000582723

SO Number:

Triceps Number:

Document Date: 10.10.2024

Document Time: 11:56:00

Courier Name: NOC NON COURIER

Truck Number: 02

No. of Outers: 0-000

W13L - Vryheid Liquors

Vendor: 7744 ORANJERIVIERWYNKELDERS

251 Market Street

KOOP BPK

Vryheid: 3100

PO BOX-544

Tel:

UPINGTON, NORTHERN CAPE, 6800

Fax:

Vat No. 4550115309

Tel: 0543378800

Contact:

Order No

Invoice No

Waybill No

Comments

4509922577

RIA12845465

Name: NDC

Received By: HMDLALO

Driver: SCELO MLAMBO

Signature:

Reg No.: FZW604ES

ID Number: 8711185634080