

**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

528-000772

BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509937225
Customer VAT Reg. No: 4110107291
Invoice No. RIA12845521
Document Date 16 October 2024
Due Date 16 October 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L Rounding (10c)	1	12X1L	545.16 -0.09	-5%	15 0	517.90 -0.09
Total Litres		514.50					
				Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Liquor Runners Durban
DEBRIEF
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000772

Brown's Cash 'n Carry	
MATATIELE	
(NEW ACCOUNT)	
DATE	18-07-24
RECEIVED BY	ANELE SKILO
RECEIVED BY	
DELIVERY 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.

Reg No. : FZW604FS

09 INVOICED NOT DELIVERED

Page: 1 of 1

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027517171 - 2024

Document Date: 18.10.2024

Document Time: 12:33:51

W33L - B Matatiele Liquor Store

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

SO Number:

82 Station Road

PO BOX 544

Triceps Number:

Matatiele, 4730

UPINGTON, NORTHERN CAPE, 8800

Appointment No.: 100000588014

Tel:

Vat No. 4550115309

Courier Name: NON COURIER

Fax:

Tel: 0543378800

Order Number: 4509937225

Contact:

Vendor Document No.: 12845521

Print on 18.10.2024 at 12:33:51

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	336313 ORANGE RIVER		CS	12	1 CS	1 CS	1 CS	1 CS		
	CELLARS TETRA OBS									

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

Received by: MMORAPE

SIGNATURE

Validated by: MMORAPE

Driver : SCELO MLAMBO

ID Number: 8711185634080

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