



Liquor Runners Durban

DEBRIEFED

Signed:

Page 1 / 1

## 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     |

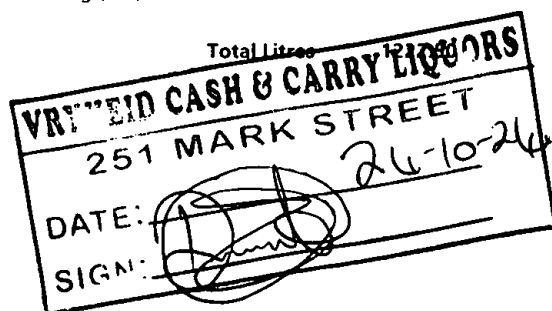
### Ship-to Address

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 Inland           |
| External Document No.       | 4509954903           |
| Customer VAT Reg. No.       | 4110107291           |
| Invoice No.                 | RIA12845554          |
| Document Date               | 22 October 2024      |
| Due Date                    | 22 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 |
|-------|---------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31040 | ORC CAPE RUBY 750ML | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|       | Rounding (10c)      | 1        |                 | -0.07                |         | 0     | -0.07                 |



|                   |        |
|-------------------|--------|
| Subtotal          | 493.21 |
| VAT Amount        | 73.99  |
| Total R Incl. VAT | 567.20 |

### 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.

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

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANTERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No: 4550115309

Tel: 0543378800

Contact:

Document No.: 5027550550 - 2024

Document Date: 24.10.2024

Document Time: 13:05:40

SO Number:

Triceps Number:

Appointment No.: 100000591584

Courier Name: NON COURIER

Order Number: 4509954903

Vendor Document No.: RIA12845554

Print on 24.10.2024 at 13:05:40

| PO-Item | ARTICLE              | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF | REASON |
|---------|----------------------|--------|---------|-----|------|-------|----------|---------|-------|------|--------|
| Number  |                      | NO.    |         |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY  | CODE   |
| 100     | B1266 - ORANGE RIVER |        |         | PK  | 6    | 1 PK  | 1 PK     | 1 PK    | 1 PK  |      |        |
|         | CELLARS CAPE RUBY    |        |         |     |      |       |          |         |       |      |        |

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

Received by: NAME SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: QINTSO GALE

ID Number: 9807145187083

Reg No: FZW625FS

- 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

# 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.: 100000591584

SO Number:

W131 - Vryheid Liquors

Vendor: 7744 ORANJERVIERWYNKELDERS

Trucks Number:

251 Market Street

KOOP BPK

Document Date: 24.10.2024

Vryheid, 3100

PO BOX 544

Document Time: 12:54:00

Tel:

UPINGTON, NORTHERN CAPE 8800

Courier Name: NOC NON COURIER

Fax:

Vat No: 4550115309

Truck Number: 02

Tel: 0543378800

No. of Outers: 0-000

Contact:

| Order No | Invoice No | Waybill No | Comments |
|----------|------------|------------|----------|
|----------|------------|------------|----------|

|            |             |  |  |
|------------|-------------|--|--|
| 4509954903 | RIAI2845554 |  |  |
|------------|-------------|--|--|

Name

Signature:

Received By: SPDUBE

Reg. No.: FZW625ES

Driver: QINISO CELE

ID Number: 9807145187083

## DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 19877/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000591584

Courier Name: NON-COURIER

Order Number: 4509954903

Vendor Document No.: RIA12845554

Print on 24-10-2024 at 13:04:43

Vendor: 7744-ORANJERVIERWYNKELDERS  
W13L - Vryheid Liquors  
251 Market Street  
Vryheid, 3100  
Tel: UPINGTON, NORTHERN CAPE, 8800  
Fax: Vat No. 4550115309  
Tel: 05433378000  
Contact:

| PO-Item-ARTICLE | VENDOR-ARTICLE       | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|-----------------|----------------------|-----|------|-------|---------|---------|-------|------|--------|
| Number          | NO.                  |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100             | A1266 - ORANGE RIVER | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
|                 | CELLARS CAPE RUBY    |     |      |       |         |         |       |      |        |

Received by: NAME  
PAMHLONValidated by: NAME  
PAMHLON

Driver: QINTSO-CELE

ID Number: 9807145187083

Reg No.: FZW625FS

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