



Liquor Runners Durban  
DEBREFED  
Signed

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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

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 Inland  
External Document No. 4509986623  
Customer VAT Reg. No: 4110107291  
Invoice No. RIA12845632  
Document Date 07 November 2024  
Due Date 07 November 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 |
|--------------|--------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31061        | OLD BROWN TETRA 1L | 1        | 12X1L           | 545.16               | -5%     | 15    | 517.90                |
|              | Rounding (10c)     | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                    | 976.00   |                 |                      |         |       |                       |
|              |                    |          |                 | Subtotal             |         |       | 517.81                |
|              |                    |          |                 | VAT Amount           |         |       | 77.69                 |
|              |                    |          |                 | Total R Incl. VAT    |         |       | 595.50                |

Browns Cash & Carry  
Bizana - (RECEIVED)

Date: 11/11/24 CTN Rec: [Signature]  
Received By: [Signature] Print Name: [Signature]  
Received By: [Signature] Sign: [Signature]  
Checked By: [Signature] Print Name: [Signature]  
Checked By: [Signature] Sign: [Signature]  
delivered by S. E. Magcalosi

### Banking Details:

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

Received

2024 -11- / 1



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. 1987/001714/07)

B Bizana Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027646951 - 2024

Document Date: 11.11.2024

Document Time: 10:55:34

SO Number:

Triceps Number:

Appointment No.: 100000601797

Courier Name: NON COURIER

Order Number: 4509986623

Vendor Document No.: 12845632

Print on 11.11.2024 at 10:55:34

W32L - B Bizana Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 7744 ORANIERIVTERWYNKELDRAS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8400

Vat No.: 4550115309

Tel: 0543378800

Contact:

PO Item ARTICLE

Number

100 336313 - ORANGE RTVER

CELLARS TETRA OBS

VENDOR ARTICLE UOM

NO.

CS

PACK

STZF

12

ORDER

QTY

1 CS

INVOICEDELIVER FINAL

QTY

1 CS

QTY

1 CS

QTY

1 CS

QTY

1 CS

DIFF

QTY

REASON

CODE

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

Received by: NAME  
XNTLANG

SIGNATURE

Validated by: XNTLANG

Driver : SIYANDA MARGABA

ID Number: 9105125677086

Reg No.: FZW611FS

S.E. Margaba

02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED -RETURNED  
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN  
06 OVERSUPPLIED - RETURNED07 NOT INV. NOT ORDERED-RETURNED  
08 INVOICED, NOT ORDERED-RETURNED  
09 INVOICED - NOT DELIVERED