

**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
528-000773

BROWNS NQUTU CASH & CARRY W31L
1 HLUBE STREET / P.O. BOX 72476, LYNNWOOD RIDGE
0040 PRETORIA-LYNNWOODRIF

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510018566
Customer VAT Reg. No:
Invoice No. RIA12845688
Document Date 19 November 2024
Due Date 19 November 2024
Customer Liquor Licence No. KZNLA/UM7/02/1707140

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	57.00	Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000773

BROWNS CASH & CARRY	
NQUTU	
(NEW ACCOUNT)	
DATE: 21/11/24	ATN REC (1)
RECEIVED BY: [Signature]	PRINT NAME
RECEIVED BY: [Signature]	SIGN
RECEIVED BY: [Signature]	+

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

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

B_Nqutu Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027717571 - 2024

Document Date: 21.11.2024

B1L - B_Nqutu Liquor Store

Hlube Street

Nqutu, 3135

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document Time: 16:10:06

SO Number:

Triceps Number:

Appointment No.: 100000609873

Courier Name: NON COURIER

Order Number: 4510018566

Vendor Document No.: RIA12845688

Print on 21.11.2024 at 16:10:07

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	336313 - ORANGE RIVER CELLARS TETRA OBS		CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME XNKOSI

Validated by: XNKOSI

Driver: NTABULO SHEZI

ID Number: 9508076333108

Reg No.: FRV279FS

- 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