



Philani Tambu
861019 5683 089
LH 18 WB GP

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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

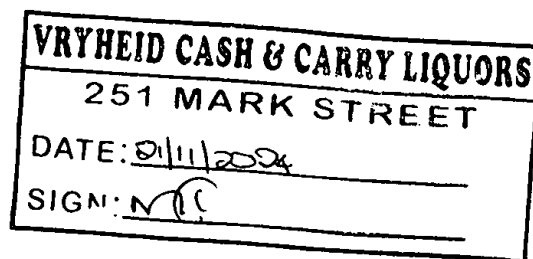
Ship-to Address

528-000053
CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

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

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510018563
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845690
Document Date 19 November 2024
Due Date 19 November 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30		-5%	15	1,174.77	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	40.50	Subtotal				1,174.68	
				VAT Amount				176.22	
				Total R Incl. VAT				1,350.90	



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

Document No.: 5027715408 - 2024

Document Date: 21.11.2024

Document Time: 13:28:01

W13L - Vryheid Liquors

Vendor: 7744 ORANJERIVIERWYNKELDERS

SO Number:

251 Market Street

KOOP BPK

Triceps Number:

Vryheid, 3100

PO BOX 544

Appointment No.: 100000608851

Tel:

UPINGTON, NORTHERN CAPE, 8800

Courier Name: NON COURIER

Fax:

Vat No. 4550115309

Order Number: 4510018563

Tel: 0543378800

Vendor Document No.: RIA12845690

Contact:

Print on 21.11.2024 at 13:28:01

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	2 PK	2 PK	2 PK	2 PK		
	3L									

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

Received by: NAME SPDUBE SIGNATURE 

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

Validated by: SPDUBE

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 : PHILANI TAMBU

ID Number: 8610195683089

Reg No. : LH18WBGP

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. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

W13L - Vryheid Liquors

Vendor: 7744 ORANJERIVIERWYNKELDERS

SO Number:

251 Market Street

KOOP BPK

Triceps Number:

Vryheid, 3100

PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

Appointment No.: 100000608851

Tel:

Vat No. 4550115309

Courier Name: NON COURIER

Fax:

Tel: 0543378800

Order Number: 4510018563

Contact:

Vendor Document No.: RIA12845690

Print on 21.11.2024 at 13:27:24

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	2 PK	2 PK	2 PK	2 PK		
	3L									

Received by: NAME MMDLALO SIGNATURE 

Validated by: MMDLALO

Driver : PHILANI TAMBU

ID Number: 8610195683089

Reg No. : LH18WBG

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.: 100000608851

SO Number:

Triceps Number:

Document Date: 21.11.2024

Document Time: 13:18:00

Courier Name: NOC NON COURIER

Truck Number: 04

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, 8800

Fax:

Vat No. 4550115309

Tel: 0543378800

Contact:

Order No

Invoice No

Waybill No

Comments

4510018563

RIA12845690

Name : MMDIALO

Received By: MMDIALO

Driver : PHILLANI TAMBU

Signature: [Signature]

Reg No. : LH18WBGP

ID Number: 8610195683089