

**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

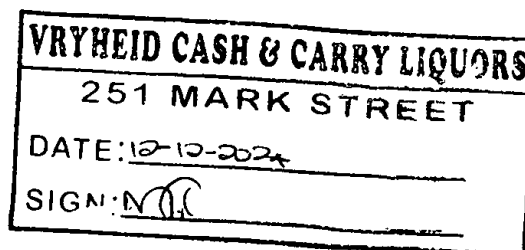
Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309  
NCR No. NCRCP20019

**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. 4510064183**  
Customer VAT Reg. No: 4110107291  
**Invoice No. RIA12845806**  
Document Date 10 December 2024  
Due Date 10 December 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     |  |
| 51008 | RED SPARKLING ALC FREE 750ML | 1                   | 6 X 750ml       | 295.74                   |  |         | 15    | 295.74        |  |
|       |                              | <b>Total Litres</b> | <b>259.50</b>   | <b>Subtotal</b>          |  |         |       | <b>295.74</b> |  |
|       |                              |                     |                 | <b>VAT Amount</b>        |  |         |       | <b>44.36</b>  |  |
|       |                              |                     |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>340.10</b> |  |

**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: 4380119155

Document No.: 5027840042 - 2024

Document Date: 12.12.2024

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document Time: 13:23:51

SO Number:

Triceps Number:

Appointment No.: 100000621463

Courier Name: NON COURIER

Order Number: 4510064183

Vendor Document No.: RIA1284586

Print on 12.12.2024 at 13:23:52

| PO Item<br>Number | ARTICLE                                   | VENDOR ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DECI<br>QTY | VER<br>QTY | FINAL<br>QTY | DIFF<br>QTY | REASON<br>CODE |
|-------------------|-------------------------------------------|-----------------------|-----|--------------|--------------|----------------|-------------|------------|--------------|-------------|----------------|
| 100               | 412259 - ORANGE RIVER<br>SPARK RED A\FREE |                       | EA  | 1            | 12 EA        | 6 EA           | 6 EA        | 6 EA       | 6 EA         |             |                |

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

Received by: NAME MMDLALO SIGNATURE 

Validated by: MMDLALO

Driver : NKOSI NGCIBO  
ID Number: 7603136035080  
Reg No. : FSR012FS

- 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

# 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

SO Number:

Triceps Number:

Appointment No.: 100000621463

Courier Name: NON COURIER

Order Number: 4510064183

Vendor Document No.: RIA1284586

Print on 12.12.2024 at 13:23:27

W13L - Vryheid Liquors  
251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 6800

Vat No. 4550115309

Tel: 0543378800

Contact:

PO Item ARTICLE

Number

100 412259 - ORANGE RIVER

SPARK RED A\FREE

VENDOR ARTICLE

NO.

UOM

EA

PACK

SIZE

1

ORDER

QTY

12 EA

INVOICE DELIVER

QTY

6 EA

QTY

6 EA

FINAL

QTY

6 EA

DIFF

QTY

REASON

CODE

Received by: NAME  
MMDLALO

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: MMDLALO

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : NKOSI NGCOBO

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 7603136035080

08 INVOICED, NOT ORDERED-RETURNED

Reg No. : FSR812FS

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.: 100000621463

SO Number:

Triceps Number:

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPTINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document Date: 12.12.2024

Document Time: 12:02:00

Courier Name: NOC NON COURIER

Truck Number: 03

No. of Outers: 0.000

Order No

Invoice No

Waybill No

Comments

4510064183

RTA1284586

Name :

Received By: MMDLALO

Driver : NKOSI NECOBO

Signature:

Reg No. : FSRB1ZFS

ID Number: 7603136035080