

**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. 4510080666
Customer VAT Reg. No.
Invoice No. RIA12845843
Document Date 17 December 2024
Due Date 17 December 2024
Customer Liquor Licence No. KZNL/UM7/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		99.00							
				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) ①
DATE: 29/12/2024
RECEIVED BY: [Signature]
PRINT NAME: [Signature]
RECEIVED BY: [Signature]
SIGN: [Signature]
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

WILL - B Nqutu Liquor Store

111 Hlube Street

Nqutu, 3135

Tel:

Fax:

Vendor: 7744 ORANJERVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5027900977 - 2024

Document Date: 24.12.2024

Document Time: 08:13:11

SO Number:

Triceps Number:

Appointment No.: 100000628211

Courier Name: NON COURIER

Order Number: 4510080666

Vendor Document No.: RTAA12045843

Print on 24.12.2024 at 08:13:12

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
120	336313 - ORANGE RIVER		CS	12	1 CS	1 CS	1 CS	1 CS		
	CELLARS TETRA OBS									

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

Received by: NAME XNKOSI

SIGNATURE

Validated by: XNKOSI

Driver : AYANDA MAGOSO

Number: 8402110026072

Reg No.: BV68ZVZN

- 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