

**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. 4510081032
Customer VAT Reg. No: 4110107291
Invoice No. RIA12845846
Document Date 17 December 2024
Due Date 17 December 2024
Customer Liquor Licence No. KZNL/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
2117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		21.00					
				Subtotal			331.73
				VAT Amount			49.77
				Total R Incl. VAT			381.50

Liquor Runners Durban
DEBRIEFED

Signed: _____

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 19-12-2024
SIGN:

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.: 5027877960 - 2024

Document Date: 19.12.2024

Document Time: 14:33:49

SO Number:

Triceps Number:

W13L - Vryheid Liquors
251 Market Street

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

Vryheid, 3100

UPINGTON, NORTHERN CAPE, 8800

Tel:

Vat No.: 4550115309

Fax:

Tel: 0543378800

Contact:

Appointment No.: 100000626059

Courier Name: NON COURIER

Order Number: 4510081032

Vendor Document No.: RIA12845846

Print on 19.12.2024 at 14:33:49

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	142228 - ORANJERIVIER GORDONIA 1LT		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 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

Driver : PHILANI TAMBU
ID Number: 8610195683089
Reg No.: FZW598FS

- 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:

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:

Appointment No.: 1000000626059

Courier Name: NON COURIER

Order Number: 4510081032

Vendor Document No.: RIA12845846

Print on 19.12.2024 at 14:31:38

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	142228 - ORANJERIVIER GORDONIA 1LT		CS	12	1 CS	1 CS	1 CS	1 CS		

Received by: NAME MMDLALO SIGNATURE 

Validated by: MMDLALO

Driver : PHILLANI TAMBU

ID Number: 8610195683089

Reg No. : FZW598FS

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