



Liquor Runner Durban
Signed: DEBRIED

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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

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

Ship-to Address

528-000772

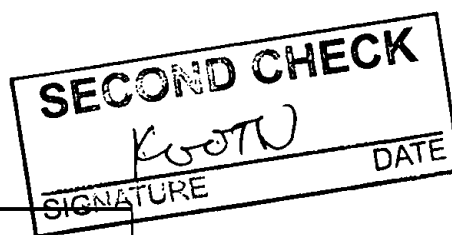
BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4510080668
Customer VAT Reg. No: 4110107291
Invoice No. RIA12845849
Document Date 18 December 2024
Due Date 18 December 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

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		2590.00		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	528-000772



Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 21/12/24
RECEIVED BY [Signature]
RECEIVED BY [Signature]
DELIVERY 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.

B MATATIELA LIQUOR STORE

Reg. Number: 1991/06805/07

VAT Number: 4200119155

Vendor: 7744 ORANJERVIERWYNKELDERS

W33L B-Matatiela Liquor Store

KOOP BPK

82 Station Road

P.O. BOX 511

Matatiela, 7730

UPINGTON, NORTHERN CAPE, 8800

Phone: 053 3373800

VAT No: 4550115309

Tel: 053 3373800

Contact:

Document No: 5027915204 - 2024

Document Date: 29.12.2024

Document Time: 13:16:52

SO Number:

Telephone Number:

Appointment No: 100000630031

Courier Name: NON COURIER

Order Number: 1510080668

Vendor Document No: RIA12845849

Print on 29/12/2024 at 13:16:52

PO ITEM ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICED

REASON

Number

NO

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

100 336313 ORANGE RIVER

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

CELLARS TETRA OBS

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

Received by: NNORAPE

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NNORAPE

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver: Fana Makhoba

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 8911706017080

08 INVOICED, NOT ORDERED-RETURNED

R.A. No: 2PK122FS

09 INVOICED - NOT DELIVERED