



Liquor Runners Durban
DEBRIEFED

DATE: 12-1-2025
TIME: 11h

Page 1 / 1

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

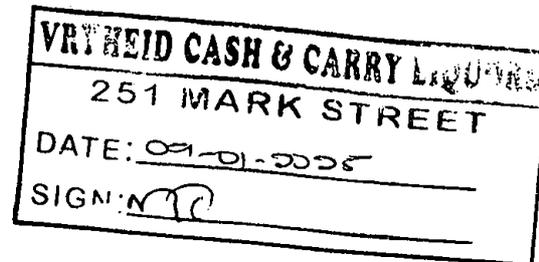
Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510112178
Customer VAT Reg. No: 4110107291
Invoice No. RIA12845914
Document Date 07 January 2025
Due Date 07 January 2025
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1497.00					
						Subtotal	1,573.91
						VAT Amount	236.09
						Total R Incl. VAT	1,810.00

Ngobho
Ayela da 9604 175880087
F2W 616 FS 0616251939

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.: 5027956572 - 2025

Document Date: 09.01.2025

Document Time: 12:42:22

Vendor: 7744 ORANJERTVTERWYNKEL DERS

W13L - Vryheid Liquors

KOOP BPK

SO Number:

251 Market Street

PO BOX 544

Triceps Number:

Vryheid, 3100

LITINGTON NORTHERN CAPE, 8800

Appointment No.: 100000635232

Tel:

Vat No. 4550115309

Courier Name: NON COURIER

Fax:

Tel: 0543378800

Order Number: 4510112178

Contact:

Vendor Document No.: BT012845914

Print on 09.01.2025 at 12:42:25

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	81293 - ORANGE RIVER CELLARS MUSCADEL			PK	6	1 PK	1 PK	1 PK	1 PK		
200	121452 - ORANGE RIVER CELLARS JEREPIGO			PK	6	1 PK	1 PK	1 PK	1 PK		
300	350015 - DELUSH SWEET RED 3L	22089		PK	6	1 PK	1 PK	1 PK	1 PK		

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

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: AYANDA MCOBO

- 07 NOT INV. NOT ORDERED-RETURNED

ID Number: 9604175880087

- 08 INVOICED, NOT ORDERED-RETURNED

Reg No.: FZW616FS

- 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

Vendor: 7744 ORANIERIVIERWYNKELDERS

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100

KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

SO Number:
Triceps Number:
Appointment No.: 100000635232

Tel:
Fax:

Vat No. 4550115309
Tel: 0543378800
Contact:

Courier Name: NON COURTER
Order Number: 4510112178
Vendor Document No.: RTA12845914
Print on 09.01.2025 at 12:38:27

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	ETNAL QTY	DIFF QTY	REASON CODE
100	81293 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
200	121452 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	1 PK	1 PK		
300	350015 - DELUSH SWEET RED 3L	22089	PK	6	1 PK	1 PK	1 PK	1 PK		

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Validated by: MMDLALO

Driver : AYANDA NGCOBO
ID Number: 9604175800087
Reg No. : FZW616FS

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- 07 NOT INV NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

