



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
 528-000807

BROWNS & WEIRS NONGOMA W30L
 MAIN STREET / PO BOX 119
 NONGOMA
 3950 NONGOMA-VUKANI

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510274402
 Customer VAT Reg. No: 4110107291
Invoice No. RIA12846207
 Document Date 31 March 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. KZN/030417007 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres				1377.50			
Subtotal							634.34
VAT Amount							95.16
Total R Incl. VAT							729.50

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: _____

Masscash Wholesale t/a Browns Nongoma
 Date: 8/04/25
 Received By (Name): Masika
 Received By (Signature): [Signature]
 Delivered By: Charles

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000807

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)

B_Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5028419780 - 2025

Document Date: 08.04.2025

W30L - B_Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 7744 ORANIERIVEERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document Time: 15:29:22

SO Number:

Triceps Number:

Appointment No.: 180000604509

Courier Name: NON COURIER

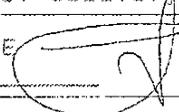
Order Number: 4510274402

Vendor Document No.: REAL2846287

Print on 08.04.2025 at 15:29:23

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASON CODE
100	350014 - DELUSH SWEET ROSE 3L	22088		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	SIGNATURE	02	DAMAGED - RETURNED
	NMATHEN		03	STOCK DATE EXPIRED -RETURNED
Validated by:	NMATHEN		04	INVALID BARCODE - RETURNED
Driver:	charles ngcoto		05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	0000000000000		06	OVERSUPPLIED - RETURNED
Reg No.:	jh60tcgp		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED