



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

Ship-to Address

528-000807

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

signed
 Liquor Runners Durban
 RECEIVED

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

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4510301389
 Customer VAT Reg. No. 4110107291
Invoice No. RIA12846286
 Document Date 16 April 2025
 Due Date 16 April 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		270.00		Subtotal			634.34
				VAT Amount			95.16
				Total R Incl. VAT			729.50

Banking Details:

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

Masscash Wholesale t/a Browns Nongoma

Date: 21/04/25

Received By (Name): Siphomandla

Received By (Signature): [Signature]

Delivered 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

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.: 5028481589 - 2025

Document Date: 21.04.2025

Document Time: 12:03:02

W30L - B_Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 7744 ORANJERVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000690169

Courier Name: NON COURIER

Order Number: 4510301389

Vendor Document No.: REA12046286

Print on 21.04.2025 at 12:03:03

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	350014 - DELUSH SWEET ROSE 3L	27000	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 SNDLELA SIGNATURE 

Validated by: NAME SNDLELA SIGNATURE _____

Driver: akasinathi ngcobo

ID Number: 7603136035000

Reg No.: fsr015fs

- 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