

**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

Oos Londen 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

542-100125

WEIRS ENCOBO MASSMART
ERF 56, UNION
ENCOBO

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4510064184
Customer VAT Reg. No.
Invoice No. RI14268316
Document Date 12 December 2024
Due Date 12 December 2024
Customer Liquor Licence No. NLA12198 OKT 23

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		12.00		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	542-100125

WEIRS NGCOBO	
RECEIVING	
Date:.....	19/12/24
Received by:.....	NTOXA
Print Name:.....	
Delivered by:.....	
Drivers Signature:.....	
Truck Registration:.....	

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.

DRAFT - PROOF OF DELIVERY
MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W Engcobo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W17L - W Engcobo Liquor Store

Church Street

Engcobo, 5050

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000626270

Courier Name: NON COURIER

Order Number: 4510064184

Vendor Document No.: RL14268316

Print on 19.12.2024 at 16:41:09

PO-Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	336313 - ORANGE RIVER			CS	12	1 CS	1 CS	1 CS	1 CS		
	CELLARS-TETRA-OBS										

Received by: NAME NNGQANY SIGNATURE

Validated by: NNGQANY

Driver: welcome mountain

ID Number: 8509236259083

Reg No: jjv682ec

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAHRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED