



Liquor Runners Overhaul
DEBRIEFED

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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

DATE: _____
TIME: _____

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

Ship-to Address

528-000438

BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509114156
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843434
Document Date 05 October 2023
Due Date 05 October 2023
Customer Liquor Licence No. ECP/02898/90466/OF-D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		2450.00		Subtotal			405.56
				VAT Amount			60.84
				Total R Incl. VAT			466.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438

Browns Cash & Carry
Bizana (RECEIVED)
Date: 05/10/23 CTN Rec: _____
Received By: _____ Print Name
Received By: _____ Sign
Checked By: _____ Print Name
Checked By: _____ Sign

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

ma Liquor Store
 umber: 1991/06805/07
 mber: 4300119155

Document No.: 5025581718 - 2023
 Document Date: 09.10.2023
 Document Time: 15:55:48

Vendor: 7744 ORANIERIVIERWYNKELDERS

B_Bizana Liquor Store
 n Street
 4800

SO Number:
 Triceps Number:

UPINGTON, NORTHERN CAPE, 6800
 Vat No. 4550115309
 Tel: 0543378800
 Contact:

Appointment No.: 188008365427
 Courier Name: NON COURIER
 Order Number: 4509114156
 Vendor Document No.: 12843434
 Print on 09.10.2023 at 15:55:41

IN ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
336310 - ORANGE RIVER CELLARS TETRA SWE		CS	12	1 CS	1 CS	1 CS	1 CS	

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

ed by: NAME XNTLANG SIGNATURE
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPTED - RETURNED
 04 INVALID BARCODE - RETURNED

ted by: XNTLANG
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED

: CHARLS NGCIBO
 ber: 6272121754670
 : FRV286FS