



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

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. 4509067709
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843279
Document Date 14 September 2023
Due Date 14 September 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4717.00		Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

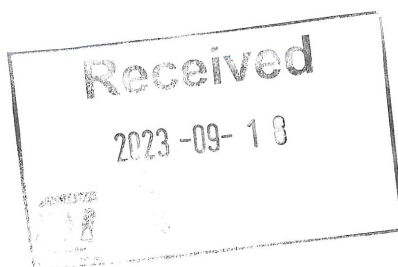
Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

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



Browns Cellars (Pty) Ltd
Bizana - (RECEIVED)
Date: 18/09/23
Received By: [Signature] Print Name: [Name]
Received By: [Signature] Print Name: [Name]
Checked By: [Signature] Print Name: [Name]
Checked By: [Signature] Print Name: [Name]

PROOF OF DELIVERY

PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

Liquor Store
 Tel: 1991/06805/07
 Fax: 4300119155

Document No.: 5025471394 - 2023
 Document Date: 18.09.2023
 Document Time: 08:50:15

Bizana Liquor Store
 Street
 300

Venue: 7744 ORANIERVIERWYNKELDERS
 KOOP BPK
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vat No.: 4550115309
 Tel: 0543376800
 Contact:

SO Number:
 Triceps Number:
 Appointment No.: 106000351940
 Courier Name: NON COURIER
 Order Number: 4509067709
 Vendor Document No.: 12843279
 Print on 18.09.2023 at 08:50:16

ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
16313 - ORANGE RIVER ELLARS TETRA OBS			CS	12	1 CS	1 CS	1 CS	1 CS		

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

NAME
 y: BDUMEZW

SIGNATURE

By: BDUMEZW

BUNGANI MABASO
 6901215300081
 EBD419GP

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