ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Received
2023-09-18

Browns ... Bizana - (RECEIVED)
Date: 18/09/23 CTN Rec:
Received By: ... Print Name
Received By: ... Sign
Checked By: ... Print Name
Checked By: ... Sign

PROOF OF DELIVERY

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

Liquor Store
er: 1991/06805/07
r: 4300119155

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

Bizana Liquor Store
treet
300

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000351940
Courier Name: NON COURIER
Order Number: 4509067709
Vendor Document No.: 12843279
Print on 18.09.2023 at 08:50:16

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
36313 - 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	SIGNATURE
y:	BDUMEZW	
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