ORANGE RIVER CELLARS · ESTABLISHED 1965

Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

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

Ship-to Address
528-000411

EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK,4TH STREET
PO BOX7389
3910 EMPANGENI STA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509339556**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844029**
Document Date	05 January 2024
Due Date	05 January 2024
Customer Liquor Licence No.	KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21118	NATURAL SWEET WHITE TETRA 1L	4	12X1L	431.52	-6%	15	1,622.52
21119	NATURAL SWEET ROSE TETRA 1L	4	12X1L	431.52	-6%	15	1,622.52
21121	DRY RED TETRA 1L	4	12X1L	431.52	-6%	15	1,622.52
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **241.50**

Subtotal	**5,495.38**
VAT Amount	824.32
Total R Incl. VAT	**6,319.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000411

ECC LIQUOR STORE
Date: 10/01/2024
Receive name: Bongani
Sign:
Double check name:
Sign:

RECEIVED
Time of Arrival: 10h00
Start offload:
End offload: 12h00
Time of departure:

PROOF OF DELIVERY

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

ngeni Liquor Store
Number: 1991/06805/07
Number: 4300119155

- Empangeni Liquor Store
10 4th Street
angeni, 3880

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

Document No.: 5026111256 - 2024
Document Date: 15.01.2024
Document Time: 14:03:00
SO Number:
Triceps Number:
Appointment No.: 100000421995
Courier Name: NON COURIER
Order Number: 4509339556
Vendor Document No.: RAI12844029
Print on 15.01.2024 at 14:03:05

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
0	178655 - 9999ORANJERIVIER DRY RED 3LT		EA	1	6 EA	6 EA	6 EA	6 EA		
0	336310 - ORANGE RIVER CELLARS TETRA SWE		CS	12	4 CS	4 CS	4 CS	4 CS		
00	336312 - ORANGE RIVER CELLARS TETRA SWE		CS	12	4 CS	4 CS	4 CS	4 CS		
0	375877 - ORANGE RIVER CELLAR TETRA DRY		CS	12	4 CS	4 CS	4 CS	4 CS		

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

	NAME	SIGNATURE
eceived by:	BPHETHA	
alidated by:	BPHETHA	

river : SYA NYAWO
D Number: 7708135811082
eg No. : FWZ608FS

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

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

Ship-to Address
528-232056

TOPS AT SPAR BERGVILLE 80520
17 & 18 SOUTH STREET
SHOP 1 WALTERS BUILDING
3350 BERGVILLE-ZWELISHA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1836801**
Customer VAT Reg. No:	4560291355
Invoice No.	**RIA12844050**
Document Date	11 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZN/060217106 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **821.00**

Subtotal	**1,801.56**
VAT Amount	270.24
Total R Incl. VAT	**2,071.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232056

GOODS RECEIVED
Tops @ Bergville
REC. BY: Mfendo
DATE: 13/01/24 TIME: 16:14
GRV NO: 494
CLAIM NO:
DRIVER ID:
VEHICLE REG NO:
020921