



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

528-000807

BROWNS & WEIRS NONGOMA W30L
MAIN STREET / PO BOX 119
NONGOMA
3950 NONGOMA-VUKANI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509248470
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843804
Document Date 30 November 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZN/030417007 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L Rounding (10c)	1 1	12X1L	431.52 -0.07	-6%	15 0	405.63 -0.07
Total Litres		1711.50					
				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	528-000807

Masscash Winesale t/a Browns Nongoma

Date: 04/12/23

Received By (Name): Nombuso

Received By (Signature): [Signature]

Delivered By: Shuleko

Liquor Runners Eurban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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

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

Mongoma Liquor Store

Vendor: 7744 GRANDRIVERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 6600
Vat No. 4550115309
Tel: 0543378800

Contact:

Document No.: 3025914067 - 2023
Document Date: 04.12.2023
Document Time: 17:01:26
SO Number:
Triceps Number:
Appointment No.: 100000399661
Courier Name: NON COURIER
Order Number: 4509248470
Vendor Document No.: RIA12843804
Print on 04.12.2023 at 17:01:27

ARTICLE
336311 - ORANGE RIVER
CELLARS TETRA SWE

ARTICLE	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
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.

NAME
d by: NMATHEN

ed by: NMATHEN

SIGNATURE

SLUEKO JILA
BRT: 00000000000000
: HXD195FS

- 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