



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

DATE: _____
TIME: _____

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

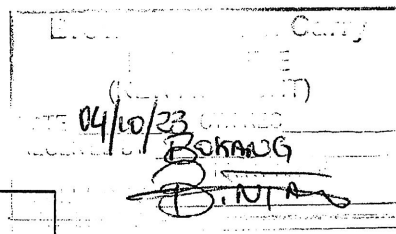
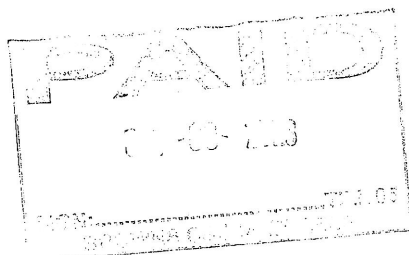
Ship-to Address

528-000772

BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509100715
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843374
Document Date 26 September 2023
Due Date 26 September 2023
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	4	12X1L	431.52	-6%	15	1,622.52
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-6%	15	1,216.89
31061	OLD BROWN TETRA 1L	4	12X1L	545.16	-5%	15	2,071.61
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		549.50					
				Subtotal			5,316.60
				VAT Amount			797.50
				Total R Incl. VAT			6,114.10



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000772

Dr Claim NO: 15635

Value: 1216.89

Drive: 11EMB0 KHumane

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

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 7744 ORANJERIVERWYNKELDERS
Vendor: 7744 ORANJERIVERWYNKELDERS

82 Station Road
Matatielle, 4730
Tel: 0543378800
Fax: 0543378800
Contact: 0543378800

Document No.: 5025558282 - 2023
Document Date: 04.10.2023
Document Time: 15:11:57
SO Number:
Triceps Number:
Appointment No.: 100000362657
Courier Name: NON COURIER
Order Number: 4509100715
Vendor Document No.: RIA12843374
Print on 04.10.2023 at 15:12:02

PO Number	Item ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASO CODE
200	336310 - ORANGE RIVER CELLARS TETRA SWE	CS	12	4 CS	4 CS	4 CS	4 CS	4 CS		
200	336311 - ORANGE RIVER CELLARS TETRA SWE	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS		
200	336312 - ORANGE RIVER CELLARS TETRA SWE	CS	12	3 CS	3 CS	3 CS	0	0		
200	336313 - ORANGE RIVER CELLARS TETRA OBS	CS	12	4 CS	4 CS	4 CS	4 CS	4 CS	3 CS	09

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

Received by: NAME
Validated by: MMORAPE

Driver: Themba Khumalo
ID Number: 8908065449080

Reg No.: HBC747FS

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Ro
Westme
Pinetown



031-7057431

031-70549

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR9169183 2023-10-05 09:20:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: Browns Matatiele

Brief Description of Credit:

Principal Customer Code: 528-000772

Doc. Date: 2023-09-26 **Doc. Ref:** RIA12843374 **GRV:** 5025558282 **Credit Type:** Part Credit **Invoice Amt:** R 6114.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W6	Short / Cross Picking		

Total Number of Items to be credited on Document Ref: RIA12843374 (1 Product Type)

Authorized by: _____

[date]

Cambridge
food
save money, live better

ENTHO-93

JUMB

JUMB

SAVERITE®
SUPERMARKET
Where everyone is welcome



Sunshine
A Division of The Sunbelt Group, Inc.

DATE:

ex 160222

SUPPLIER CODE:

156335

BRANCH

SUPPLIER:

Owner: Mrs

PRICING CLAIMS						
QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
VAT						
SUBTOTAL						

Return ex Stock

Short Delivered

Other Specify

[illegible]

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY:

GOODS REMOVED BY: (Name)

SIGNATURE:

SUBTOTAL

GRAND

INVOICE / DELIVERY NOTE No:

VEHICLE REGISTRATION No:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169183 2023-10-05 09:20:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: RIA12843374 (1 Product Type)

3

Authorized by: _____

[date]

Credit Memo

Charge to:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
 PRIVAATSACK X4
 SUNNINGHILL VAT NO 4300119155
 ECP20425 /03254/OF-L


Natal LR

Posbus 544
 UPPINGTON, 8800
 South Africa

Receipt from:

BROWNS MATATIELE W33L
 CNR HIGH AND JAGGER STREET
 PO BOX 345
 4730 MATATIELE-RAYMOND RODGERS ST
 SHAN GOVENDER & TREVOR DAVISON

Sell-to Customer No. 528-000772
 VAT Reg. No. 4110107291

Return Order No. RIA12843374

Credit Memo No. RC12867155

Reason Code BIS VD

Posting Date 09/10/2023

Liquor License No. ECP20425 /03254/OF-L

Document Date 09/10/2023

Payment Terms

Location Code 1028

Registration No. 2023/694851/07

Phone No. 054-337 8800

E-Mail debtors@owk.co.za

Home Page www.owk.co.za

VAT Reg No. 4550115309

Bank First National Bank (FNB)

Account No. 622 889 320 83

Branch No. 230604

Salesperson KZN South

Payment Ref. 528-000772

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-6%	15	1,216.89
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							1,216.87
VAT Amount							182.53
Total ZAR Incl. VAT							1,399.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,216.89	182.53
Z	0	-0.02	0.00
		1,216.87	182.53