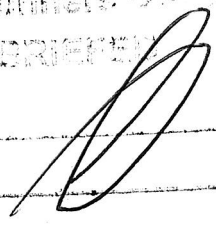


**Charge To:**

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

Liquor Runner: 

DEBRIEFED

DATE: _____

TIME: _____

Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 4509114155
Customer VAT Reg. No: 4110107291
Invoice No. RIA12843433
Document Date 05 October 2023
Due Date 05 October 2023
Customer Liquor Licence No. KZN/030417007 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-6%	15	405.63	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		2462.00							
				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 Wholesale t/a Browns Nongoma

Date: 9/10/23

Received By (Name): Nosiho

Received By(Signature): 

Delivered By: Moshack

PROOF OF DELIVERY

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

Liquor Store
: 1991/06805/07
4380119155

ngoma Liquor Store

Vendor: 7744 ORANGERIVERWYNKELDERS

KOOP BPK
PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543376800

Contact:

Document No.: 5025580915 - 2023

Document Date: 09.10.2023

Document Time: 14:50:09

SO Number:

Triceps Number:

Appointment No.: 100000365412

Courier Name: NON COURIER

Order Number: 4509114155

Vendor Document No.: RIA12843433

Print on 09.10.2023 at 14:50:10

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
311 - ORANGE RIVER		CS	12	1 CS	1 CS	1 CS	1 CS		
2ARS TETRA SWE									

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

NAME

SIGNATURE

SINDLELA

02

DAMAGED - RETURNED

STOCK DATE EXPIRED - RETURNED

INVALID BARCODE - RETURNED

SINDLELA

05

NOT MAKRO SELLING UNIT - RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV, NOT ORDERED - RETURNED

08

INVOICED, NOT ORDERED - RETURNED

09

INVOICED - NOT DELIVERED

mesack mteba
00000000000000

fzw598fs

