



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

528-000053

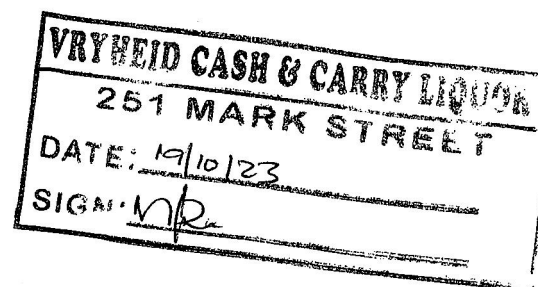
CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509147297
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843511
Document Date 17 October 2023
Due Date 17 October 2023
Customer Liquor Licence No. KZNL/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		486.00					
				Subtotal			325.30
				VAT Amount			48.80
				Total R Incl. VAT			374.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000053



Liquor Runners Durban
DEBRIEFED
DATE: 19/10/23
TIME: 14:00

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

/06805/07
 19155

Document No.: 5025640844 - 2023
 Document Date: 19.10.2023

Vendor: 7744 ORANIERIVIERMKNELDERS
 KOOP BPK
 PO BOX 544
 UPTINGTON, NORTHERN CAPE, 8800

Document Time: 11:56:03
 SO Number:
 Triceps Number:

Vat No. 4550115309
 Tel: 0543378800

Appointment No.: 100000371729
 Courier Name: NON COURIER
 Order Number: 4509147297

Contact: Vendor Document No.: RLA12843511
 Print on 19.10.2023 at 11:56:04

ORANIERIVIER	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
111		CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	

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

NAME SIGNATURE
 MPO

MDLALO

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

MDLALO
 06072084
 3FS