

**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

528-000438

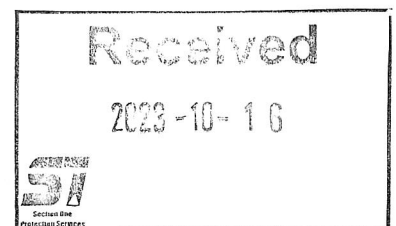
BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509131843
Customer VAT Reg. No: 4110107291
Invoice No. RIA12843487
Document Date 12 October 2023
Due Date 12 October 2023
Customer Liquor Licence No. ECP/02898/90466/OF-D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		976.50					
				Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438



Browns Cash & Carry
Bizana - (RECEIVED)
Date: 16/10/23 CTN Rec:
Received By: [Signature] Print Name
Received By: [Signature] Sign
Checked By: [Signature] Print Name
Checked By: [Signature] Sign

PROOF OF DELIVERY

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

your Store
1991/06805/07
4300119155

ana Liquor Store
et

Vendor: 7744 ORKINTERVIEWWINKELDERS

koop BPK
PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5025621114 - 2023
Document Date: 16.10.2023
Document Time: 14:39:32
SO Number:
Triceps Number:
Appointment No.: 100000369757
Courier Name: NON COURIER
Order Number: 4509131843
Vendor Document No.: 12043487
Print on 16.10.2023 at 14:39:33

INVOICE	DELIVER	FINAL	DIFF	REASON
QTY	QTY	QTY	QTY	CODE

313 - ORANGE RIVER
ARS-TETRA OBS

ORDER	QTY	CS
1 CS	1 CS	1 CS

PACK	SIZE
17	17

VENDOR ARTICLE	UOM
CS	CS

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

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVALID BARCODE - RETURNED

NAME
XNTLANG

SIGNATURE

Y: XNTLANG

JOHNSON MZEMELA
7601016070086
FZW614FS

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