



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

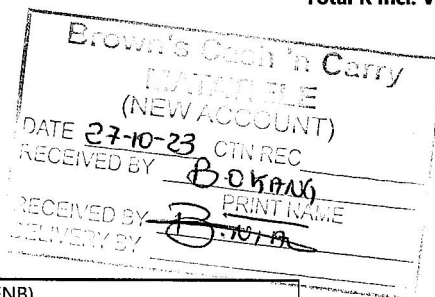
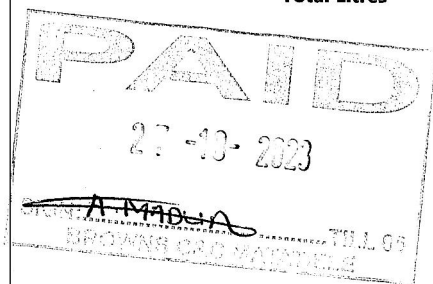
Ship-to Address

528-000772

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. 4509165419
Customer VAT Reg. No: 4110107291
Invoice No. RIA12843567
Document Date 25 October 2023
Due Date 25 October 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	2	12X1L	431.52	-6%	15	811.26
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-6%	15	811.26
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		389.50					
				Subtotal			2,028.08
				VAT Amount			304.22
				Total R Incl. VAT			2,332.30



Banking Details:

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

Liquor Runners Durban
DEBRIEFED
DATE: 27-10-23
TIME: 14:00

PROOF OF DELIVERY

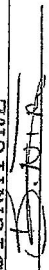
) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 quor Store
 991/06805/07
 00119155

Vendor: 7744 ORANJERIVIERWYNKELDERS
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vat No. 4550115309
 Tel: 0543378800
 Contact:

Document No.: 5025692051 - 2023
 Document Date: 27.10.2023
 Document Time: 13:39:48
 SO Number:
 Triceps Number:
 Appointment No.: 100000377035
 Courier Name: NON COURIER
 Order Number: 4509165419
 Vendor Document No.: RIA12843567
 Print on 27.10.2023 at 13:39:52

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
- ORANGE RIVER S TETRA SWE	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	✓	
- ORANGE RIVER S TETRA SWE	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	✓	
- ORANGE RIVER S TETRA SWE	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	✓	

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

NAME	SIGNATURE	REASON
MMORAPE		02 DAMAGED - RETURNED 03 STOCK DATE EXPIRED - RETURNED 04 INVALID BARCODE - RETURNED
MMORAPE		05 NOT MAKRO SELLING UNIT-RETURN 06 OVERSUPPLIED - RETURNED 07 NOT INV, NOT ORDERED-RETURNED 08 INVOICED, NOT ORDERED-RETURNED 09 INVOICED - NOT DELIVERED
ca Poswa 155732088 12FS		