

**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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

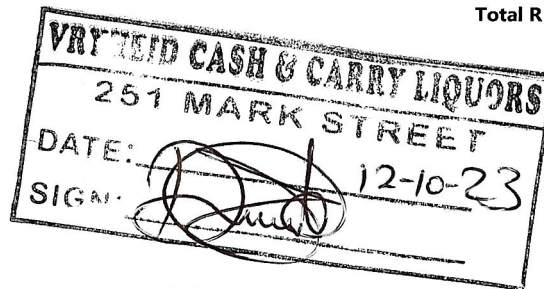
Ship-to Address

528-000053

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. 4509131828
Customer VAT Reg. No: 4110107291
Invoice No. RIA12843472
Document Date 10 October 2023
Due Date 10 October 2023
Customer Liquor Licence No. KZNL/A/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		806.00					
				Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

**Banking Details:**

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

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

191/06805/07
 10119155

Document No.: 5025601346 - 2023
 Document Date: 12.10.2023

Liquors
 Vendor: 7744 ORANIERIVIERWYNKELDERS
 KOOP BPK
 PO BOX 544

Document Time: 13:12:32
 SO Number:
 Triceps Number:

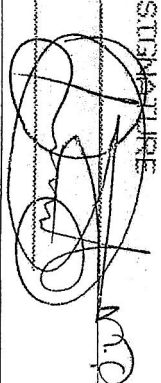
UPINGTON, NORTHERN CAPE, 8800
 Vat No. 4550115309
 Tel: 0543378800

Appointment No.: 100000367875
 Courier Name: NON COURIER
 Order Number: 4509131828

Contact:
 Vendor Document No.: FIA12843472
 Print on 12.10.2023 at 13:12:32

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK		
HANEPOOT								

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

NAME
 SPDUBB
 SIGNATURE

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

SPDUBB
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED

NZAMA
 206072084
 09FS
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED