

**Tax Invoice****Charge To:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-635034

PNP PONGOLA FAMILY KF26
25 NAUDE STREET
PONGOLA
3170 PONGOLA-SIMDLAGENTSHA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4733285251 /9/1
Customer VAT Reg. No. 4090105588
Invoice No. RIA12844013
Document Date 03 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ZUL/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1	4 X 5L	651.36			15	651.36	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		20.00							
				Subtotal				651.30	
				VAT Amount				97.70	
				Total R Incl. VAT				749.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034

Liquor Runners Durban
DEBRIEFED
Signed:

Date: 08.01.2024 13:09:30
Client: (133) Receivings POD (Proof of Delivery)
Kwesi Kwesi Pongola
POD Date/Time: 08.01.2024 13:09:29
Order Number: Winkelers Koop B 100000253

=====DELIVERY=====

Reference Order: 4733285251

ASN Number:
Invoice Number: RIA12844013
Vehicle Title Number: 45749174
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: FZW 603 FS
Driver: KELE
Vehicle ID: KF26BDW0020367

Goods Receipt Document / Year: 5000180823
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
ORANGE RIVER DRY RED 5L	1 X 4
6009602541458	

SKU Tot:	4
Totals:	1

Driver's Name:(print)

Driver's Signature:

Received By: Scelo Nkosi.

Signature:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Liquor Refusers Durban
Signed: DEBRIEFED

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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

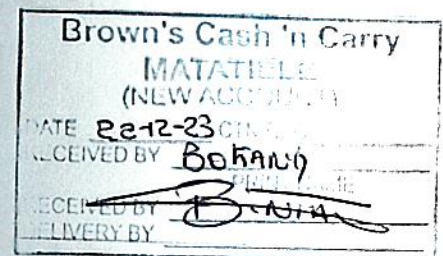
Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509301674
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843950
Document Date 15 December 2023
Due Date 15 December 2023
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21119	NATURAL SWEET ROSE TETRA 1L	15	12X1L	431.52	-6%	15	6,084.43
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		477.50					
				Subtotal			6,489.99
				VAT Amount			973.51
				Total R Incl. VAT			7,463.50



Banking Details:

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



PROOF OF DELIVERY

ENG AS AN AGENT FOR MASSHART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 3 /07

Document No.: 5026019607 - 2023

Document Date: 22.12.2023

Document Time: 16:04:52

SO Number:

Triceps Number:

Appointment No.: 100000412034

Courier Name: NON COURIER

Order Number: 4509301674

Vendor Document No.: RIA12843950

Print on 22.12.2023 at 16:04:55

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

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
RIVER	CS	12	1 CS	1 CS	1 CS	1 CS		
RIVER	CS	12	15 CS	15 CS	15 CS	15 CS		

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

SIGNATURE

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

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED