ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

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.	**4509213452**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843699**
Document Date	15 November 2023
Due Date	15 November 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
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
21119	NATURAL SWEET ROSE TETRA 1L	9	12X1L	431.52	-6%	15	3,650.66
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **1582.50**

Subtotal	**5,273.12**
VAT Amount	790.98
Total R Incl. VAT	**6,064.10**

Banking Details:

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

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 17/11/23 CTN REC
RECEIVED BY
PRINT NAME
RECEIVED BY
DELIVERY BY

PROOF OF DELIVERY

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

uor Store
91/06805/07
0119155

ele Liquor Store

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

Document No.: 5025820455 - 2023
Document Date: 17.11.2023
Document Time: 17:20:36
SO Number:
Triceps Number:
Appointment No.: 100000390143
Courier Name: NON COURIER
Order Number: 4509213452
Vendor Document No.: RIA12843699
Print on 17.11.2023 at 17:20:39

E	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
- ORANGE RIVER		CS	12	1 CS	1 CS	1 CS	1 CS		
5 TETRA SWE - ORANGE RIVER		CS	12	2 CS	2 CS	2 CS	2 CS		
5 TETRA SWE									
- ORANGE RIVER		CS	12	10 CS	10 CS	10 CS	10 CS		
5 TETRA SWE									

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

NAME	SIGNATURE
MMORAPE	
MMORAPE	

umbuzo Zulu
9175909088
608FS

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