



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

528-000053

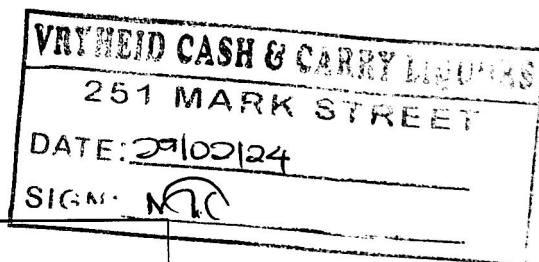
CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509452986
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844273
Document Date 27 February 2024
Due Date 27 February 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-8%	15	528.74
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		51.50					
				Subtotal			1,156.60
				VAT Amount			173.50
				Total R Incl. VAT			1,330.10

DEBRIEFED

SIGNATURE



Banking Details:

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

PROOF OF DELIVERY

198/001216/07

MOOSEHEAD (PTY) LTD
 1991/06/05/07
 4300119155

Document No.: 5026348151 - 2024
 Document Date: 29.02.2024
 Document Time: 14:36:37

WAL - Wyndel Liquors
 251 Market Street
 Wyndel, 3100
 Tel: 0543378800
 Fax: 0543378800

Vendee: 7744 ORANTERTVTRANKET DECS
 KODD DEK
 PO BOX 544
 UPTINGTON, NORTHERN CAPE, BRON
 Vat No.: 4550115309
 Tel: 0543378800
 Contact:

SO Number:
 Appointment No.: 100000449161
 Courier Name: NON COURIER
 Order Number: 4509452986
 Vendor Document No.: P1612844273
 Print on 29.02.2024 at 14:36:35

PO Item Article	Vendor Article	UOM	Pack	Order	Invoice	Deliver	Final	Diff	R
Number	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	C
100	178655 - 9999ORANTERTVTR	EA	1	6 EA	1 CS	6 EA	6 EA		
200	233019 - 9999ORANGE RIVER CELLARS JHB R	EA	1	4 EA	4 EA	4 EA	4 EA		

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

Received by: NAME: STANATIRE
 SPURGE

Validated by: SPURGE

Delivery: 27/02/2024
 TO: 27/02/2024
 From: 27/02/2024

DEPT 1 19901 01 01 19901

MECHANO (PTY) LTD
Vuyheid Liqueurs
Reg. Number: 1991/06405/07
Vat Number: 4400119195

Venture 7744 ORIENTALFRANKF DFRS

WTEL - Vuyheid Liqueurs
251 Market Street
Vuyheid, 7700

KODR BAK
PO BOX 544

OPTINGTON, NORTHERN CAPE, 6000

Tel: 450115309
Fax: 0543378000

Contact:

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100004429161
Courier Name: NON COURIER
Order Number: 4509452986
Vendor Document No.: R1A12844273
Print on 29.02.2024 at 14:32:01

PO Item Article	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF
Number								
100	178655 - 9999ORANDRIVER	EA	1	6 EA	1 CS	6 EA	6 EA	
200	233019 - 9999ORANGE RIVER CELLARS JHB R	EA	1	4 EA	4 EA	4 EA	4 EA	

Received by:	NAME	SIGNATURE	02 DAMAGED - RETURNED	03 STOCK DATE EXPIRED - RETURNED	04 INVALID BARCODE - RETURNED
	MMALLO				

Vat Number	05 NOT WORKING SERIALS UNIT - RETURN	06 OVERSOLD - RETURNED	07 NOT INV. NOT ORDERED - RETURNED	08 INVOICE - NOT ORDERED - RETURNED	09 INVOICE - NOT INV. - RETURNED
7712175667007					
7712175667007					