



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

528-000438

BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509100713
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843376
Document Date 26 September 2023
Due Date 26 September 2023
Customer Liquor Licence No. ECP/02898/90466/OF-D

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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		393.50		Subtotal			405.56
				VAT Amount			60.84
				Total R Incl. VAT			466.40

Liquor Runners Durban
DEBRIEFED

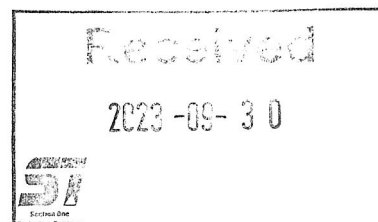
DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438

Browns Cash & Carry
Bizana - (RECEIVED)
Date: 30/09/23 CTN Rec: 01
Received By: [Signature] Print Name
Received By: [Signature] Sign
Checked By: AND SIWE Print Name
Checked By: [Signature] Sign



BR: 1991/06805/07
R: 4300119155

COMPANY REG. NO. 1987/001214/07

Bizana Liquor Store
treet
300

VENDOR: 7744 ORANGERIVIERWYNKELDERS
KOOP BPK
PO BOX-544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

Document No.: 5025538729 - 2023
Document Date: 30.09.2023
Document Time: 11:11:26
SO Number:
Triceps Number:
Appointment No.: 100000360295
Courier Name: NON COURTER
Order Number: 4509100713
Vendor Document No.: 12843376
Print on 30.09.2023 at 11:11:28

TITLE

Print on 30.09.2023 at 11:11:28											
6310 - ORANGE RIVER LARS TETRA SWE	VENDOR ARTICLE NO.	UOM	PACK SIZE	CS	ORDER		INVOICED DELIVER FINAL		DIFF	REASON	
					QTY	1 CS	QTY	1 CS		QTY	1 CS
			12								

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

NAME
ZMGXKWK

SIGNATURE

ZMGXKWK

UBERU BUTHELEZI
07315675082
W611FS

- 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