



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. 4509589821
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844568
Document Date 29 April 2024
Due Date 29 April 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1070.50					
				Subtotal			777.82
				VAT Amount			116.68
				Total R Incl. VAT			894.50



Banking Details:

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

PROOF OF DELIVERY

PROCEDES (PTY) LTD ACTING AS AN AGENT FOR PROCEDES WINE & SPIRITS (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liqueurs
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 50266/1384 - 2024
Document Date: 02.05.2024
Document Time: 13:04:53

W13L - Vryheid Liqueurs
251 Market Street
Vryheid, 3100
Tel:
Fax:

Vendor: 7744 ORANIERIVIERWYNKEI DEKES
KOP RPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543376800
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000485539
Courier Name: NON COURIER
Order Number: 4509589821
Vendor Document No.: R1A12844558
Print on 02.05.2024 at 13:04:56

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF
Number			SIZE	QTY	QTY	QTY	QTY	QTY
1000	142228 - ORANIERIVIER	CS	12	1 CS	1 CS	1 CS	1 CS	
	GORDONIA 1LT							
1500	81290 - ORANGE RIVER	PK	6	1 PK	1 PK	1 PK	1 PK	
	CELLARS MUSCADEL							

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

Received by: NAME
MMDLALO

SIGNATURE

Validated by: MMDLALO



Driver: FAKA MAKHOBEN
ID Number: 891106017000
Reg No.: JHK139FS

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

MESSIERS (PTY) LTD ACTING AS AN AGENT FOR PACIFIC WINE & SPIRITS (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

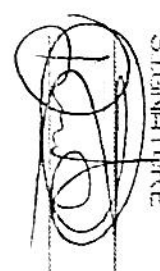
Vryheid Linnets
Reg. Number: 1991/06805/07
Vat Number: 4300119155

W13L - Vryheid Linnets
251 Market Street
Vryheid, 3100
Tel:
Fax:

Vendor: 7744 ORANIERIVIERWYNKEDEKES
Koop 1PK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378000
Contact:
Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000485539
Courier Name: NON COURIER
Order Number: 4509589821
Vendor Document No.: R1612844568
Print on 02.05.2024 at 12:59:45

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICE	DELIVER	FINAL	DIFF
Number		NO.					QTY	QTY	QTY	QTY	
1000	142228 - ORANIERIVIER			CS	12		1 CS	1 CS	1 CS	1 CS	
	GORDONIA ILT										
1500	81290 - ORANGE RIVER			PK	6		1 PK	1 PK	1 PK	1 PK	
	CELLARS MUSCADEL										

Received by: NAME
Validated by: SPDUDE
Driver: FANA MAKHOBA
ID Number: 8911106017000
Reg No.: JBK139FS

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 INVOKED. NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED

Vryheid Liquors
Reg. Number: 1991/06805/07 MASSTORIS (PTY) LTD ACTING AS AN AGENT FOR MASSTORIS WOLLEGAAR (PTY) LTD (COMPANY REG. NO. 198
Vat Number: 4300119155

Appointment No.: 100000405539

SO Number:

Triceps Number:

Document Date: 02.05.2024

Document Time: 12:29:00

Courier Name: NOC NON COURTER

Truck Number: 02

No. of Outlets: 0.000

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

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

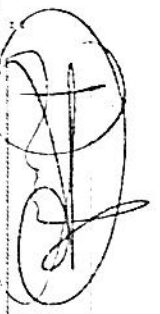
Order No Invoice No Waybill No Comments

4509589821 RIA12844568

Name

Received By: SPOTAK

Driver: FANA MAKHODEN



Signature:

Reg No.: JBK139FS

ID Number: 091106017000

