



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

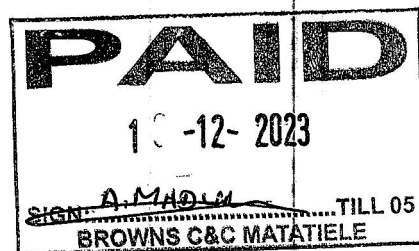
BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509282496
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843890
Document Date 11 December 2023
Due Date 11 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
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-6%	15	811.26
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-6%	15	1,216.89
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-5%	15	1,035.80
	Rounding (10c)	1		-0.02		0	-0.02

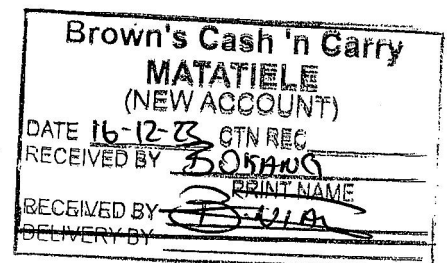
Total Litres 1398.50

Subtotal 3,469.56
VAT Amount 520.44
Total R Incl. VAT 3,990.00



Banking Details:

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



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

Store
805/07
55

Document No.: 5025982239 - 2023
Document Date: 16.12.2023
Document Time: 12:09:22

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

SO Number:
Triceps Number:
Appointment No.: 100000407309

Courier Name: NON COURIER
Order Number: 4509282496

Vendor Document No.: RIA12843890
Print on 16.12.2023 at 12:09:27

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
NGE RIVER		CS	12	1 CS	1 CS	1 CS	1 CS		
A SWE									
NGE RIVER		CS	12	2 CS	2 CS	2 CS	2 CS		
A SWE									
NGE RIVER		CS	12	3 CS	3 CS	3 CS	3 CS		
A SWE									
NGE RIVER		CS	12	2 CS	2 CS	2 CS	2 CS		
A OBS									

as 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

1708