ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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.	**4509198422**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843658**
Document Date	09 November 2023
Due Date	09 November 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
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **490.50**

Subtotal	**1,056.26**
VAT Amount	158.44
Total R Incl. VAT	**1,214.70**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 32068
Bank Branch No.	230604
Your Reference	528-000438

Received
2023-11-13
ST
Section One Protection Services

Browns Cash & Carry
Bizana - (RECEIVED)
Date: 13/11/23 CTN Rec: 3
Received By: Zamek Print Name
Received By: Sign
Checked By: Sipho Print Name
Checked By: Sign
Delivered By:

PROOF OF DELIVERY

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

ior Store
1991/06805/07
4300119155

ana Liquor Store
at

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

Document No.: 5025787470 - 2023
Document Date: 13.11.2023
Document Time: 11:42:03
SO Number:
Triceps Number:
Appointment No.: 10000386548
Courier Name: NON COURIER
Order Number: 4509198422
Vendor Document No.: 12843658
Print on 13.11.2023 at 11:42:08

CLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
78 - ORANJERIVIER ONIA 1LT		CS	12	2 CS	2 CS	2 CS	2 CS		
.1 - ORANGE RIVER IRS TETRA SWE		CS	12	1 CS	1 CS	1 CS	1 CS		

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

NAME	SIGNATURE
ZMGXEKW	
ZMGXEKW	

I NZAMA
9206072084
809FS

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