



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

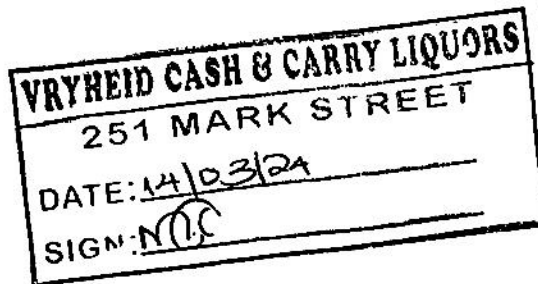
Ship-to Address

528-000053

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. 4509485991
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844330
Document Date 12 March 2024
Due Date 12 March 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 Rounding (10c)	1 ✓ 1	6 X 3L	660.96 -0.01	-24.9%	15 0	496.18 -0.01
Total Litres		160.50					
				Subtotal			496.17
				VAT Amount			74.43
				Total R Incl. VAT			570.60



Banking Details:

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

FZW 608 FJ
Moses Jirig

Vendor 119015

Vendor Number: 1991/000004/01

VAT Number: 4000119155

Vendor: 7744 ORGANITERTVTERWAKEL DFTS

KOPR 19K

251 Market Street

Weymouth, 3100

PO BOX 544

UPINGTON, NORTHERN CAPE, 0000

Vat No: 4550445309

Tel: 0543378000

Contact:

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Document No.: 5026420912 - 2024

Document Date: 14.03.2024

Document Time: 12:40:00

SO Number:

Receipts Number:

Appointment No.: 100000457911

Courier Name: NON COURIER

Order Number: 4509485991

Vendor Document No.: R011284433B

Print on 14.03.2024 at 12:40:13

PO Item ARTICLE

Number

170655 - 99990RANTERTVTER

DRY RED ALT

VENDOR ARTICLE UOM

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

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

Received by: MMDALO

VAT Number: 75062717762003

Reg No.: 527060005

PO Item ARTICLE

Number

SIGNATURE

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DEBIT PROOF OF DELIVERY

NO. 1987/001214/07

MOSES (PTY) LTD

1997/06/07

7746 ORNATERIVIERWYNKEL DRES

Document No.:
Document Date:
Document Time: 00:00:00

251 Market Street

PO BOX 544

SO Number:

Vryheid, 3100

UPINGTON, NORTHERN COPE, 0000

Triceps Number:
Appointment No.: 100000457911

Tel:

Val. No. 4550715309

Carrier Name: NON-CARRIER

Fax:

Tel: 0543370800

Order Number: 4509485991
Vendor Document No.: R1612846330

Print on 16-03-2024 at 12:38:47

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

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170655 - 99990RANRIVIER

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DRY RED ALT

Received by:

NAME

SIGNATURE

WJC

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by:

SPDUZE

05 NOT TAKEN TO SETTING UNIT - RETURN

06 OVERSAMPLING - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

Driver: MOSES JTI A

ID Number: 7504215762003

Reg No.: FZM61005

N. N. N.

Vuyheid Liquors

1991 - Number: 1991/06005/02 MOESTRICKS (PTY) LTD ACTING AS AN AGENT FOR MOESTRICK WINE & SPIRITS (PTY) LTD (COMPANY REG. NO. 1907
 VAT Number: 4300119155

Appointment No.: 100000457911

SO Number:

Trucks Number:

Document Date: 14.03.2024

Document Time: 11:56:00

Courier Name: MOC NON COURTER

Truck Number: 05

No. of Orders: 0.000

Vendor: 7744 ORANGETRYTERWYNKEL DEKES
 KOOP BPK

PO BOX 544

UPTINGTON, NORTHERN CAPE, 6800

Vat. No. 4550115309

Tel: 0543378800

Contact:

Order No	Invoice No	Waybill No	Comments
4509485991	RTA12844330		
4509486035	RTA12844334		

Name: MOC
 Received By: MOC
 Driver: MOSES JH A

Signature: MOC
 Reg No.: FZW600FS
 ID Number: 7504215762003