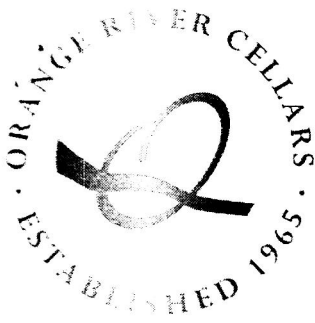




Liquor Runners Durban
DEBRIEFED
Signed: _____

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

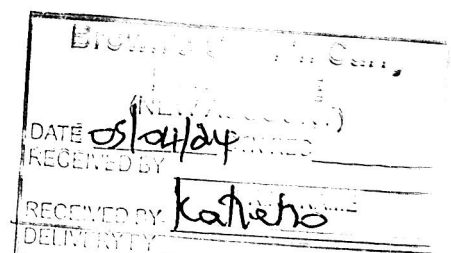
BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509531647
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844418
Document Date 03 April 2024
Due Date 03 April 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		86.50		Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

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



PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/00121)

B Matatielo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7744 OKANJEKVIEWINKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5026532387 -

Document Date: 05.04.2024

Document Time: 11:20:12

SO Number:

Triceps Number:

Appointment No.: 1000004697

Courier Name: NON COURIER

Order Number: 4509531647

Vendor Document No.: RIA128

Print on 05.04.2024 at 11:2

PO Item ARTICLE

Number

100 336313 - ORANGE RIVER

CELLARS TETRA OBS

VENDOR ARTICLE NO.

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

PACK SIZE

ORDER QTY

INVOICED QTY

DELIVER QTY

FINAL QTY

DIF QTY

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

NAME

Received by:

MMORAPE

SIGNATURE



Validated by:

MMORAPE

Driver : Magic Shezi

ID Number: 8110185640082

Reg No. : FZW625FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETUR
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURN
- 08 INVOICED, NOT ORDERED-RETURN
- 09 INVOICED - NOT DELIVERED