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
528-000411

EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK,4TH STREET
PO BOX7389
3910 EMPANGENI STA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509082546**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843341**
Document Date	21 September 2023
Due Date	21 September 2023
Customer Liquor Licence No.	KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-6%	15	1,216.89
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 1092.00

Subtotal	**1,216.87**
VAT Amount	182.53
Total R Incl. VAT	**1,399.40**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000411

Receiver Name: Date Received: Signature:

ECC LIQUOR STORE
Date: 25/09/2023
Receiver name: Vinay
Sign:
...name:

RECEIVED
Time of Arrival: 9:00
Start offload:
End offload: 10:30
Time of departure:

PROOF OF DELIVERY

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

geni Liquor Store
Number: 1991/06805/07
umber: 4300119155

- Empangeni Liquor Store
4th Street
geni, 3880

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

Document No.: 5025508893 - 2023
Document Date: 25.09.2023
Document Time: 10:50:16
SO Number:
Triceps Number:
Appointment No.: 100000356328
Courier Name: NON COURIER
Order Number: 4509082546
Vendor Document No.: RIA12843341
Print on 25.09.2023 at 10:50:17

em ARTICLE r	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
336312 - ORANGE RIVER CELLARS TETRA SWE		CS	12	3 CS	3 CS	3 CS	3 CS		

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

	NAME	SIGNATURE
'ed by:	VEGOVEND	
ited by:	VEGOVEND	

- : Ayanda Nkunzi
iber: 8407155925083
l. : HBB282FS

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