



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 BOX 7389
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
Subtotal							1,216.87
VAT Amount							182.53
Total R Incl. VAT							1,399.40

Liquor Runners Durban
DEBRIEFED
DATE: 21/09/2023
TIME: 10:30

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: King

Sign: [Signature]

Name: [Signature]

RECEIVED

Time of Arrival: 9:00

Start of load: [Signature]

End of load: 10:30

Time of departure: [Signature]

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

Empanjeni Liquor Store
 Number: 1991/06005/07
 Number: 4300119155

Document No.: 5025508893 - 2023
 Document Date: 25.09.2023
 Document time: 10:50:16

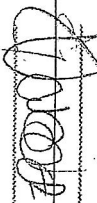
Empanjeni Liquor Store
 4th Street
 3880

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

SO Number:
 Triceps Number:
 Appointment No.: 100000356328
 Courier Name: NON COURIER
 Order Number: 4509082546
 Vendor Document No.: R1912843341
 Print on 25.09.2023 at 10:50:17

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

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

NAME	SIGNATURE
VEGOVEND	

ited by: VEGOVEND	05 NOT MAKRO SELLING UNIT-RETURN
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ber: 8407155925083	06 OVERSUPPLIED - RETURNED
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HB282FS	08 INVOICED, NOT ORDERED-RETURNED
	09 INVOICED - NOT DELIVERED