



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

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. 4509131826
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843488
Document Date 12 October 2023
Due Date 12 October 2023
Customer Liquor Licence No. KZNL/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21120	NATURAL SWEET RED TETRA 1L	6	12X1L	431.52	-6%	15	2,433.77
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-6%	15	2,028.14
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
21121	DRY RED TETRA 1L	2	12X1L	431.52	-6%	15	811.26
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 964.50

Subtotal 6,196.69
VAT Amount 929.51
Total R-Incl. VAT 7,126.20

ECC LIQUOR STORE

Date: 16/10/2023

Receiver name: Molefe

Sign: Molefe

Double check name: Molefe

Sign: Molefe

Banking Details:

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

RECEIVED

Time of Arrival: 9:30

Start offload:

End offload: 10:15

Time of departure:

Nyauw

F2w 604 F2

PROOF OF DELIVERY

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

Empangeni Liquor Store
 10 4th Street
 Empangeni, 3880
 Tel: 0543378800
 Contact:

Document No.: 5025618674 - 2023
 Document Date: 16.10.2023
 Document Time: 11:22:43
 SO Number:
 Triceps Number:
 Appointment No.: 100000369452
 Courier Name: NON COURIER
 Order Number: 4509131826
 Vendor Document No.: RIA12843488
 Print on 16.10.2023 at 11:22:50

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

Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
336310	- ORANGE RIVER	CS	12	CS	12	1 CS	1 CS	1 CS	1 CS		
336311	CELLARS TETRA SWE	CS	12	CS	12	6 CS	6 CS	6 CS	6 CS		
336312	- ORANGE RIVER	CS	12	CS	12	5 CS	5 CS	5 CS	5 CS		
336313	CELLARS TETRA SWE	CS	12	CS	12	1 CS	1 CS	1 CS	1 CS		
375877	CELLARS TETRA OBS	CS	12	CS	12	2 CS	2 CS	2 CS	2 CS		
	CELLAR TETRA DRY										

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

Received by: VEGOVEND SIGNATURE

Dated by: VEGOVEND

Ver : B.S NYAMO
 Number: 7708135811082
 No. : FZW604FS

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