ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

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
528-000807

BROWNS & WEIRS NONGOMA W30L
MAIN STREET / PO BOX 119
NONGOMA
3950 NONGOMA-VUKANI

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509339560**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844031**
Document Date	05 January 2024
Due Date	05 January 2024
Customer Liquor Licence No.	KZN/030417007 -LICEN

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
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **48.00**

Subtotal	**405.56**
VAT Amount	60.84
Total R Incl. VAT	**466.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000807

Masscash Wholesale t/a Browns Nongoma
Date: 15/01/24
Received By (Name): Vusiphu
Received By(Signature):
Delivered By: Meshack

PROOF OF DELIVERY

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

B_Nongoma Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026111223 -
Document Date: 15.01.2024
Document Time: 14:02:55

	Vendor: 7744 ORANJERIVIERWYNKELDERS	
W30L - B_Nongoma Liquor Store	KOOP BPK	SO Number:
Main Street	PO BOX 544	Triceps Number:
Nongoma, 3950	UPINGTON,NORTHERN CAPE, 8800	Appointment No.: 1000004215
Tel:	Vat No. 4550115309	Courier Name: NON COURIER
Fax:	Tel: 0543378800	Order Number: 4509339560
	Contact:	Vendor Document No.: RIA12E
		Print on 15.01.2024 at 14:0

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIF QTY
100	336310 - ORANGE RIVER CELLARS TETRA SWE		CS	12	1 CS	1 CS	1 CS	1 CS	

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

	NAME	SIGNATURE
Received by:	NMATHEN	
Validated by:	NMATHEN	

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-RETURNE
08 INVOICED, NOT ORDERED-RETURN
09 INVOICED - NOT DELIVERED

Driver : meshack mthethwa
ID Number: 0000000000000
Reg No. : fzw598fs

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

Charge To:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1836809/VUYO**
Customer VAT Reg. No:	4460102439
Invoice No.	**RIA12844052**
Document Date	11 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	515.64	-5%	15	2,449.29
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	530.40	-5%	15	5,038.80
21117	GORDONIA SPECIAL 12X1L	5	12X1L	325.32		15	1,626.60
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **644.00**

Subtotal	**18,575.73**
VAT Amount	2,786.37
Total R Incl. VAT	**21,362.10**

GOODS RECEIVED
POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY: Vuyo (Name)
SIGNATURE:
DATE: 15/01/2024 GRV No: 108773
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227