



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

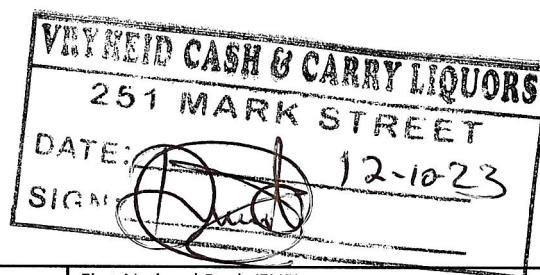
Ship-to Address

528-000053

CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509131413
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843475
Document Date 10 October 2023
Due Date 10 October 2023
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		774.50					
				Subtotal			325.30
				VAT Amount			48.80
				Total R Incl. VAT			374.10



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000053

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

1/068005/07
 119155

Document No.: 5025601345 - 2023
 Document Date: 12.10.2023

Vendor: 7744 ORANTERIVIERWYNKELDERS
 KOOP BPK
 PO BOX 544

Document Time: 13:12:29
 SO Number:
 Triceps Number:

UPINGTON, NORTHERN CAPE, 8800
 Vat No. 4550115309
 Tel: 0543378800
 Contact:

Appointment No.: 100000367875
 Courier Name: NON COURIER
 Order Number: 4509131413
 Vendor Document No.: R1A12843475
 Print on 12.10.2023 at 13:12:30

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
ORANTERIVIER	CS	12	1 CS	1 CS	1 CS	1 CS		
ILT								

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

NAME: SIGNATURE
 IDUUBE: 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

IDUUBE: 05 NOT MAKRO SELLING UNIT - RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV. NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED

IZAMA: 6072084
 FS