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
528-000438

BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4509213451**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843714**
Document Date	16 November 2023
Due Date	16 November 2023
Customer Liquor Licence No.	ECP/02898/90466/OF-D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **1778.00**

Subtotal	**923.47**
VAT Amount	138.53
Total R Incl. VAT	**1,062.00**

Received
2023-11-20
Section One Protection Services

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438

Browns Cash & Carry
Bizana (RECEIVED) 2.
Date: 20/11/23 CTN Rec:
Received By: Zameka Print Name
Received By: Sign
Checked By: Sunnis Print Name
Checked By: Sign
Delivered By:

PROOF OF DELIVERY

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

Store
31/06805/07
0119155

Liquor Store

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

Document No.: 5025832092 - 2023
Document Date: 20.11.2023
Document Time: 15:33:52
SO Number:
Triceps Number:
Appointment No.: 1000008391015
Courier Name: NON COURIER
Order Number: 4509213451
Vendor Document No.: 12843714
Print on 20.11.2023 at 15:33:56

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
- ORANGE RIVER TETRA SWE		CS	12	1 CS	1 CS	1 CS	1 CS		
- ORANGE RIVER TETRA OBS		CS	12	1 CS	1 CS	1 CS	1 CS		

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

NAME	SIGNATURE		
XNTLANG		02	DAMAGED - RETURNED
		03	STOCK DATE EXPIRED -RETURNED
		04	INVALID BARCODE - RETURNED
XNTLANG		05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
I SHEZI		07	NOT INV, NOT ORDERED-RETURNED
76255081		08	INVOICED, NOT ORDERED-RETURNED
9FS		09	INVOICED - NOT DELIVERED