

**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 Runner
DATE: _____
TIME: _____
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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. 4509114142
Customer VAT Reg. No: 4110107291
Invoice No. RIA12843435
Document Date 05 October 2023
Due Date 05 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	7	12X1L	431.52	-6%	15	2,839.40
21120	NATURAL SWEET RED TETRA 1L	11	12X1L	431.52	-6%	15	4,461.92
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
21121	DRY RED TETRA 1L	5	12X1L	431.52	-6%	15	2,028.14
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		2438.00		Subtotal			9,847.30
				VAT Amount			1,477.10
				Total R Incl. VAT			11,324.40

Banking Details:

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

DATE: 09/10/2023
Receiver name: Molefe
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

RECEIVED
Time of Arrival: 9:30
Start offload: [Signature]
End offload: 10:15
Time of departure: [Signature]

PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025579831 - 2

Document Date: 09.10.2023

Document Time: 13:19:58

SO Number:

Vendor: 7744 ORANJERVIERWYNKELDERS
KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Triceps Number:

Appointment No.: 10000036520

Courier Name: NON COURIER

Order Number: 4509114142

Vendor Document No.: RIA1284

Print on 09.10.2023 at 13:20

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY
100	336310 - ORANGE RIVER CELLARS TETRA SWE		CS	12	7 CS	7 CS	7 CS	7 CS	7 CS
200	336311 - ORANGE RIVER CELLARS TETRA SWE		CS	12	11 CS	11 CS	11 CS	11 CS	11 CS

300	336313 - ORANGE RIVER CELLARS TETRA DRS		CS	12	1 CS	1 CS	1 CS	1 CS	1 CS
400	375877 - ORANGE RIVER CELLAR TETRA DRY		CS	12	5 CS	5 CS	5 CS	5 CS	5 CS

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

SIGNATURE

Received by: VEGOVEND

Validated by: VEGOVEND

Driver : Sphe Zeka

ID Number: 9204076172000

Reg No. : FZW608FS

- 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